

05/30/2024 10:51
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|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 053024 05/30/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14164	ALPINE BANK	#5300089001 SOLAR PANEL L	3,729.33
14164	ALPINE BANK	#5300177601 SOLAR PANEL L	5,429.18
14621	CHAD ROOT	PER DIEM 6/13/24 - 6/15/2	134.50
8158	COLORADO DEPT OF REVENUE	Payroll Run 1 - Warrant 0	586.42
15149	DENALI WATER SOLUTIONS LLC	FACILITY ID #COLOUICI	1,977.36
10474	EDDIE ROSE	DJ SERVICE 6/1/24 FOR TOU	400.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
13642	HUBER TECHNOLOGY INC	CUST #114276	1,360.00
99999	GENNY KLINE	TRAVEL REIMB 5/19/24 - 5/	1,258.38
99999	NICK PROSSER	TRAVEL REIMB 5/19/24 - 5/	1,214.56
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 5/23/24 -	1,563.75
3875	XCEL ENERGY	ACCT #53-8315925-3	23,283.53
3875	XCEL ENERGY	ACCT #53-1879600-8	94,119.14
13790	ZAYO GROUP LLC	ACCT #936665	800.68
14 INVOICES		WARRANT TOTAL	136,030.36

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|City of Louisville, CO
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CASH ACCOUNT: 001000 101001

WARRANT: 060624 06/06/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15205	3RD HARMONIC LIVE PRODUCTIONS	50% SUMMER CONCERTS IN TH	3,840.00
6195	AGITATOR DITCH CO	2024 ASSESSMENT	414.90
15491	ALICE M BOYLE	APR & MAY 2024 SOCCER CAM	160.00
13051	AMBERG ENTERTAINMENT CO	50% DEPOSIT 7/4/24	1,258.83
7450	BASE LINE LAND & RESERVOIR CO	2024 ASSESSMENT	3,770.23
15368	CULTURAL CARAVAN	FIRE STATION BLOCK PARTY	2,000.00
6642	DAVIDSON HIGH LINE LATERAL DIT	2024 ASSESSMENT	4,680.00
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	4,276.56
15523	GOLF GURU LLC	LESSONS 5/19/24 - 5/31/24	665.00
13642	HUBER TECHNOLOGY INC	CUST #114276	1,565.00
15835	JOHN BREWSTER SHEEHAN LLC	6/7/24 FIRST FRIDAY	350.00
15634	MAUREEN SCHREINER	LESSONS 5/19/24 - 5/31/24	513.10
6763	MCGINN DITCH COMPANY	2024 ASSESSMENT	4,200.00
14801	MELENDEZ GOLF LLC	LESSONS 5/19/24 - 5/31/24	1,207.50
99999	KIANA FREEMAN	MILEAGE REIMBURSEMENT MAY	99.83
99999	KURT KOWAR	PER DIEM ANAHEIM, CA 6/9/	333.00
14532	UNITED REFRIGERATION INC	CUST #1141892	167.99
14532	UNITED REFRIGERATION INC	CUST #1141892	12.48
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 5/30/24 -	2,057.50
19 INVOICES		WARRANT TOTAL	31,571.92

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CASH ACCOUNT: 001000 101001

WARRANT: 061824 06/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13547	A G WASSENAAR INC	APRIL 2024 PROJ #241802F	8,687.50
15842	AARON VOGELSBERG	HISTORIC STRUCTURE ASSESS	4,000.00
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	284.97
14547	ADIDAS AMERICA INC	CUST #38058001	111.00
14547	ADIDAS AMERICA INC	CUST #38058001	363.00
14669	AG INVESTIGATIONS LLC	POLICE SUPPORT TECH	1,000.00
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #870159	290.00
15750	ALPINE SHADE MASTERS, INC.	SHADE SAID	587.50
15226	AMERICAN TRAINCO LLC	BASIC ELECTRICITY 5/22/23	2,590.00
15707	AMERICAN WEST CONSTRUCTION, LL	2023 WATER MAIN REPLACEME	15,137.50
11455	APC CONSTRUCTION CO LLC	2024 STREET RESURFACING P	566,809.36
13579	ASSA ABLOY ENTRANCE SYSTEMS US	CUST #800074	6,354.22
15803	AUSMUS LAW FIRM, P.C.	JUNE 2024 PROSECUTING ATT	1,500.00
15457	AUTOMATED LOGIC CONTRACTING SE	CUST PO #RTU-12	300.00
15457	AUTOMATED LOGIC CONTRACTING SE	REF #6220232637	835.00
10801	BADGER METER INC	CUST #51080	108.00
10801	BADGER METER INC	CUST #51080	108.00
10801	BADGER METER INC	CUST #51080	-120.00
14282	BIBLIOTHECA LLC	CUST #C0000970-US	1,294.81
14251	BK TIRE INC	PO #3602 WORK ORDER #W-1	287.62
11605	BOBCAT OF THE ROCKIES LLC	ACCT #021884	100.68
11605	BOBCAT OF THE ROCKIES LLC	ACCT #021884	746.40
11605	BOBCAT OF THE ROCKIES LLC	ACCT #021884	121.41
640	BOULDER COUNTY	2024 ANNUAL FEE - HMMF	2,196.00
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488	183.60
1122	BRETSA	4/18/24 ACCT #9020936011	32.81
15098	BRIDGE HOUSE	MAY 2024	2,334.50
15098	BRIDGE HOUSE	MAY 2024 BRIDGEHOUSE HOUR	1,919.32
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249	31,743.91

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CASH ACCOUNT: 001000 101001

WARRANT: 061824 06/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15547	BSN SPORTS LLC	CUST #12149101	149.56
14403	CALLAWAY GOLF	ACCT #18883	118.86
248	CDW GOVERNMENT	CUST #5143572	1,895.24
10773	CENTRIC ELEVATOR CORP	ACCT #156502	606.62
10773	CENTRIC ELEVATOR CORP	ACCT #164400 JOB #1427	362.15
10773	CENTRIC ELEVATOR CORP	ACCT #156502 JOB #4822	606.62
10773	CENTRIC ELEVATOR CORP	ACCT #156501 JOB #3757	323.50
10773	CENTRIC ELEVATOR CORP	ACCT #156600 JOB #265	355.76
15216	CHARLES D JONES CO	CUST #12341	74.52
2220	CHEMTRADE CHEMICALS US LLC	CUST #401485	6,643.99
2220	CHEMTRADE CHEMICALS US LLC	CUST #401485	6,702.64
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4785	CINTAS CORPORATION #66	CUST #12522401	324.40
1120	COLORADO ANALYTICAL LABORATORI	WWTP - Upstream Quarterly	423.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - EFFLUENT - QUARTER	423.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - BIOSOLIDS - PFAS -	575.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - EFFLUENT - MONTHLY	92.70
1120	COLORADO ANALYTICAL LABORATORI	WWTP - EFFLUENT - MONTHLY	92.70
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - TABLE II-INF AND E	999.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - UPSTREAM METALS -	282.60
1120	COLORADO ANALYTICAL LABORATORI	WWTP - EFFLUENT - MONTHLY	189.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - SOLIDS - MONTHLY	240.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	81.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - CTC LIFT STATION	369.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000409630	967.08
14601	COLORADO GOLF ASSOCIATION	CLUB ACCT #11092	1,075.00
15611	CONTROLOGY STUDIO LLC	MAY 2024 CONTROLOGY PILAT	537.60
15414	CORA BRACHO-TROCONIS	JUNE 2024 CBART CLASSES	105.00
13162	CORE & MAIN LP	ACCT #103796	2,040.00
13162	CORE & MAIN LP	ACCT #103796	179.04
15304	CORONA ENVIRONMENTAL CONSULTIN	PROJ #MARSHALL FIRE RECOV	1,926.00
9973	CPS DISTRIBUTORS INC	ACCT #12010000	394.74
9973	CPS DISTRIBUTORS INC	ACCT #12010000	198.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9973	CPS DISTRIBUTORS INC	ACCT #12010000	459.42
9973	CPS DISTRIBUTORS INC	ACCT #12010000	80.54
12428	CUMMINS SALES AND SERVICE	CUST #479194	2,044.76
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	MAY 2024	7,100.00
15036	DAVID J. THROWER	MAY 2024 MUNICIPAL JUDGE	2,800.00
1600	DAVIDSON DITCH & RESERVOIR CO	2024 ASSESSMENT	15,416.14
11476	DBC IRRIGATION SUPPLY	CUST #1268	249.02
11476	DBC IRRIGATION SUPPLY	CUST #1268	622.56
11476	DBC IRRIGATION SUPPLY	CUST #1268	28.41
11476	DBC IRRIGATION SUPPLY	CUST #1268	547.41
11476	DBC IRRIGATION SUPPLY	CUST #1268	352.89
11476	DBC IRRIGATION SUPPLY	CUST #1268	612.51
14529	DE NORA WATER TECHNOLOGIES INC	CUST #30006141	1,844.57
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	3,193.17
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	3,098.07
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	2,032.27
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	1,973.91
13950	DIAZ CONSTRUCTION GROUP	'24 STORM SYSTEM MTNC PRO	59,420.50
15375	DONNA L. MAYO	MAH JONGG MAY 2024	280.00
1780	EBSCO	ACCT #LA64233-75	268.00
14924	ECO PROMOTIONAL PRODUCTS INC	SO-00598	15,611.20
14924	ECO PROMOTIONAL PRODUCTS INC	EPP SO #SO-00598	2,745.40
13009	EIDE BAILLY LLP	CLIENT #80119 AUDIT FOR	31,050.00
14782	FACE FIESTA INC	EXPRESSING YOUR SUPER FAN	400.00
13916	FERGUSON WATERWORKS	CUST #29809	745.08
15443	FOUNTAIN PEOPLE INC. A PLAYCOR	CUST #0306029	150.00
14936	GOLDEN AUTOMATION LLC	LOUISVILLE ETHERNET MIGRA	2,220.00
15511	GORDON G. MADONNA	PRES & REST GRANT	12,292.99
246	GREEN MILL SPORTSMAN CLUB	MAY 2024 OFFICER TRAINING	450.00
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15381	HICKS CONTRACTORS SERVICES LLC	REPAIR CONCRETE IN BASIN	1,300.00
13642	HUBER TECHNOLOGY INC	CUST #114276	614.00
15329	IMEG CORP	SERVICES THROUGH 5/26/24	960.00
15337	SLADE GLASS CO.	QUOTE #106552	810.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	131.91
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	166.51
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	341.93
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	1,257.72
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	453.65
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	176.13
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	4,084.10
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	329.16
9710	INDUSTRIAL CHEMICALS CORP	CUST #4218000	17,869.21
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	315.72
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	435.18
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	265.37
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	373.37
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	446.38
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	185.28
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	337.40
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	258.93
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	162.44
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	181.77
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	280.79
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	258.76
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	388.76
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	164.63
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	647.25
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	217.60
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	352.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	595.04
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	535.65
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	296.12
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	331.56
13778	INVISION GIS LLC	MAY 2024	1,521.25
13778	INVISION GIS LLC	MAY 2024	2,610.00
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	177.87
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	116.49
15693	JESSICA BRONSON	GRANT FOR PRESERVATION &	106,345.00
15499	KATHRYN A MIHELIC	PICKLEBALL CONTRACTOR MAY	756.00

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WARRANT: 061824 06/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15492	LAUREN FREEMAN	INTERPRETER FOR SOCCER GA	800.00
15415	LEVITATE JUMP ROPE T	JUMP ROPE TEAM 1/10/24 -	1,680.00
14068	MAC EQUIPMENT INC	CONTACT ID #394	486.20
10630	MARVS QUALITY TOWING INC	6/1/24 Main St & South St	90.00
10630	MARVS QUALITY TOWING INC	6/1/24 Main St & South S	90.00
10630	MARVS QUALITY TOWING INC	6/1/24 1055 Cannon to 116	90.00
14071	MARY RITTER	H2O RUNNING CLASSES 5/2/2	1,096.20
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	500.00
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	1,957.44
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	821.56
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	3,376.67
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	1,626.13
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	1,216.59
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	1,260.31
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	-1,861.44
15068	MODERN DAVINCI LLC	MASTERING THE CUSTOMER EX	3,620.00
15068	MODERN DAVINCI LLC	STEP MANAGEMENT DEVEL 4/2	3,620.00
14768	MOJOS CLEANING SERVICES INC	JUNE 2024 JANITORIAL SERV	33,533.41
14768	MOJOS CLEANING SERVICES INC	MAY 2024 PARKS JANITORIAL	3,300.00
11061	MOUNTAIN PEAK CONTROLS INC	PROJ #29553	725.00
11061	MOUNTAIN PEAK CONTROLS INC	PROJ #29576	435.00
10541	MTH FAMILY LLC	CUST #7703	1,246.85
10541	MTH FAMILY LLC	CUST #7703	2,107.10
10541	MTH FAMILY LLC	CUST #7703	314.25
10541	MTH FAMILY LLC	CUST #7703	495.90
10541	MTH FAMILY LLC	CUST #7703	119.25
10541	MTH FAMILY LLC	CUST #7703	123.65
10541	MTH FAMILY LLC	CUST #7703	991.55
10541	MTH FAMILY LLC	CUST #7703	277.70
10541	MTH FAMILY LLC	CUST #7703	210.25
10541	MTH FAMILY LLC	CUST #7703	97.50
10541	MTH FAMILY LLC	CUST #7703	411.75
10541	MTH FAMILY LLC	CUST #7703	487.60
10541	MTH FAMILY LLC	CUST #7703	212.45
10541	MTH FAMILY LLC	CUST #7703	522.40
10541	MTH FAMILY LLC	CUST #7703	487.60
10541	MTH FAMILY LLC	CUST #7703	293.90
3630	NORTH STAR CLEANING SERVICES L	CITY SERVICES BLDG A & B	1,055.00
3630	NORTH STAR CLEANING SERVICES L	COAL CREEK CLUBHOUSE	285.00

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CASH ACCOUNT: 001000 101001

WARRANT: 061824 06/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99999	KRIS NELSON	REFUND LOUISVILLE REC CEN	186.00
99999	DANIEL WEINSTOCK	TUITION REIMB SPRING 2024	1,150.00
99999	CRYSTAL CHIU	REFUND LOUISVILLE REC CEN	518.00
99999	MARY BRUNNER	REFUND LOUISVILL REC CENT	62.00
99999	MARY MCDANIEL	REFUND LOUISVILLE REC CEN	232.00
99999	REGAL CINEMAS, INC.	REFUND LICENSE, MANAGER &	205.00
99999	B&B ELECTRICAL, LLC	REFUND PERMIT #MEP-5353-2	539.60
99999	THE PROFESSIONAL GOLFERS' ASSO	2024-2024 ANNUAL DUES	689.00
99999	LIFETIME WINDOWS AND SIDING	REFUND PERMIT #MISC-10247	1,186.08
14926	OUTDOOR CUSTOM SPORTSWEAR LLC	CUST ID #0105124	163.50
13649	OVERDRIVE INC	CUST ID #1100-0005	477.07
15770	PARK CONSULTING GROUP, INC.	MAY 2024 Consulting Supp	4,425.00
14144	PING INC	CUST #40692	795.00
14144	PING INC	CUST #40692	83.62
14271	PIONEER MANUFACTURING COMPANY	CUST ID #CI6853	2,442.53
14675	POINT AND PAY LLC	APRIL 2024 CREDIT CARD FE	5,798.95
14160	PRECISE MRM LLC	CUST #679650	320.00
14086	PRESTIGE FLAG	CUST #COAL02	616.81
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	95.00
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	95.00
13549	PUSH PEDAL PULL INC	CUST #0002335	970.00
13549	PUSH PEDAL PULL INC	CUST #0002335	2,115.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715	5,399.69
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	131,250.32
670	RESOURCE CENTRAL	2024 Water Conservation P	1,766.67
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	75.80
14297	ROCKFAN ENTERTAINMENT	CUST ID #886 JOB ID #858	31,875.82
15834	ROLL RITE	CUST #CUS-793037	746.59
15714	ROSALIE OLSON	SPANISH CLASSES 5/1/24 -	280.00
15085	SAGACITY GOLF TECHNOLOGIES INC	JUNE 2023 MARKETING SOFTW	295.00
15497	SENERGY PETROLEUM LLC	CUST ID #84628	1,262.47

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WARRANT: 061824 06/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15594	SIMPLER SYSTEMS, INC	MAY 2024 Consulting Servi	1,000.00
14818	SITEONE LANDSCAPE SUPPLY LLC	CUST #290129	470.96
14818	SITEONE LANDSCAPE SUPPLY LLC	CUST #290129	871.25
14818	SITEONE LANDSCAPE SUPPLY LLC	CUST #290129	33.26
14818	SITEONE LANDSCAPE SUPPLY LLC	CUST #290129	81.38
15206	SMITH POWER PRODUCTS, INC	CUST #060906 0000	950.68
15206	SMITH POWER PRODUCTS, INC	CUST #060906 0000	1,207.18
15206	SMITH POWER PRODUCTS, INC	CUST #060906 0000	1,017.71
15206	SMITH POWER PRODUCTS, INC	CUST #060906 0000	860.25
14396	SPRONK WATER ENGINEERS INC	Water Rights Operations 4	15,400.00
15758	TEXTRON E-Z-GO LLC	CUST #700012259	1,620.00
15758	TEXTRON E-Z-GO LLC	ACCT #700012259	-409.71
15758	TEXTRON E-Z-GO LLC	ACCT #700012259	-322.71
15758	TEXTRON E-Z-GO LLC	ACCT #700012259	-236.18
7917	THE AQUEOUS SOLUTION INC	AIR COMPRESSION TUBING FO	44.74
7917	THE AQUEOUS SOLUTION INC	SODIUM HYPOCHLORITE	668.50
7917	THE AQUEOUS SOLUTION INC	CLOR MOR CHLORINE & COMBO	149.58
7917	THE AQUEOUS SOLUTION INC	BACKSTROKE FLAGS	881.50
15625	TOP GOLF USA, INC.	ACCT #1030920	4,200.00
15625	TOP GOLF USA, INC.	ACCT #1030920	4,200.00
15625	TOP GOLF USA, INC.	ACCT #1030920	4,200.00
4765	UNCC	MAY 2024 MEMBER ID #487	1,653.78
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	734.00
15065	UNDERWATER RECOVERY SPECIALIST	INSPECT & CLEAN INTAKE &	625.00
15065	UNDERWATER RECOVERY SPECIALIST	MAY 2024	1,276.65
15065	UNDERWATER RECOVERY SPECIALIST	MAY 2024 Pond maintenanc	500.00
4875	UNIVAR SOLUTIONS USA INC	CUST #790754	10,805.94
10351	US BANK	ACCT #216201000	330.00
15560	USABBLUEBOOK	CUST #69261	126.14
15560	USABBLUEBOOK	CUST #69261	971.19
15560	USABBLUEBOOK	CUST #69261	572.03
15560	USABBLUEBOOK	SALES ORDER #SO3355970	526.50
15560	USABBLUEBOOK	CUST #69261	902.42
15560	USABBLUEBOOK	SALES ORDER #SO3337025	944.95
13851	VELOCITY PLANT SERVICES LLC	3/28 SITE LAYOUT AND CONC	2,400.00
5311	VERMONT SYSTEMS INC	CUST #VS-000104	4,450.00

CASH ACCOUNT: 001000 101001		WARRANT: 061824	06/18/2024
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15668	WELL GROUNDED ELECTRICAL SERVI	SERVICE CALL	675.00
14609	WILBUR-ELLIS COMPANY LLC	ACCT #2157891	325.00
14609	WILBUR-ELLIS COMPANY LLC	ACCT #2157891	410.60
14050	YBA SHIRTS INC	CLIENT ID #1628666	2,488.50
244 INVOICES		WARRANT TOTAL	1,327,831.02

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 4/21/24 - 5/20/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
21ST CENTURY EQUIPMENT	FORT COLLINS	JOSE TORRES	OPERATIONS	05/07/2024	446.93
2510 - CPS DSTRBTRS	WESTMINSTER	DAVID DEAN	GOLF COURSE	05/03/2024	1,028.92
4 ALL PROMOS	ESSEX	SCOTT MOORE	POLICE	04/24/2024	244.02
4IMPRINT, INC	4IMPRINT.COM	SCOTT MOORE	POLICE	05/07/2024	378.74
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	05/12/2024	76.99
ABO S PIZZA LOUISVIL	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/25/2024	103.60
ACE EQUIPMENT AND SUPP	HENDERSON	VICKIE ILKO	OPERATIONS	05/15/2024	894.00
ACT*BIRD CONSERVANCY	DALLAS	ANIKA VAN WOUDENBERG	REC CENTER	05/17/2024	360.00
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	05/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	05/01/2024	79.99
AFP*COLORADO ASSOCIATI	CASTLE ROCK	ERICA BERZINS	POLICE	04/23/2024	150.00
AIRBOUND	FORT COLLINS	AMANDA PERERA	REC CENTER	05/10/2024	515.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	05/02/2024	125.00
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	04/29/2024	48.86
AMAZON MAR* 111-132366	SEATTLE	JULIE SEYDEL	REC CENTER	04/19/2024	131.17
AMAZON MAR* 112-823934	SEATTLE	DANIEL WOOLDRIDGE		04/24/2024	183.61
AMAZON MAR* 112-960040	SEATTLE	PEGGY NORRIS	LIBRARY	04/22/2024	7.89
AMAZON MAR* 113-881105	SEATTLE	JILL SIEWERT	LIBRARY	05/14/2024	123.93
AMAZON MAR* 113-881105	SEATTLE	JILL SIEWERT	LIBRARY	05/14/2024	20.25
AMAZON MARKE* 05012024	SEATTLE	JEFF OWENS	WATER	05/03/2024	100.57
AMAZON PRIME*SS5PL4FG3	888-802-3080	KATIE BEASLEY	REC CENTER	05/09/2024	4.35
AMAZON RET* 112-128998	SEATTLE	JEN KENNEY	POLICE	04/23/2024	51.99
AMAZON.COM	SEATTLE	JILL SIEWERT	LIBRARY	05/02/2024	19.96
AMAZON.COM*1U6IU3X33	SEATTLE	DAVID DEAN	GOLF COURSE	05/17/2024	81.19
AMAZON.COM*4E7SG7YD3	SEATTLE	MEREDYTH MUTH	CITY MANAGER	04/30/2024	69.99
AMAZON.COM*5D25S1SR3	SEATTLE	GREG VENETTE	WATER	04/24/2024	210.15
AMAZON.COM*AS54R3FX3	SEATTLE	JILL SIEWERT	LIBRARY	04/24/2024	243.68
AMAZON.COM*CN6105533	SEATTLE	KATIE BEASLEY	REC CENTER	05/14/2024	117.89
AMAZON.COM*FE4LA1D13	SEATTLE	JILL SIEWERT	LIBRARY	04/24/2024	35.92
AMAZON.COM*H87F63ZZ3	SEATTLE	PAMELA LEMON	REC CENTER	05/09/2024	239.89
AMAZON.COM*NP6OO4U73	SEATTLE	JILL SIEWERT	LIBRARY	04/24/2024	17.96
AMAZON.COM*O851P05A3	SEATTLE	KEVIN FREY	FACILITIES	04/28/2024	158.85
AMAZON.COM*OD98Y1O13	SEATTLE	DAVE TOVEY	IT	05/17/2024	215.42
AMAZON.COM*T153C3L83	SEATTLE	LIGEA FERRARO	CITY MANAGER	05/14/2024	89.99
AMAZON.COM*VK2599GS3	SEATTLE	DEVIN MADIGAN	WASTEWATER	04/26/2024	96.48
AMAZON.COM*XO8N906R3	SEATTLE	NICHOLAS POTOPCHUK	PARKS	05/08/2024	26.43
AMER CRIME PREV INST	GOSHEN	SCOTT MOORE	POLICE	05/07/2024	300.00

AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	04/19/2024	268.00
AMERICAN AIRLINES	FORT WORTH	TANYA SCOTT	FINANCE	04/26/2024	641.20
AMERICAN AIRLINES	FORT WORTH	TANYA SCOTT	FINANCE	04/26/2024	641.20
AMERICAN PLANNING A	3124319100	ROBERT ZUCCARO	PLANNING	04/26/2024	681.33
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	05/04/2024	230.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	05/01/2024	190.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	04/24/2024	460.00
AMERICAN WATER COLLEGE	VALLEY MILLS	TREVOR DEPEW	WATER	05/08/2024	58.33
AMERICAN WATER WORKS A	DENVER	MELISSA TRACY	PUBLIC WORKS	05/03/2024	263.00
AMZN MKTP US	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/14/2024	77.87
AMZN MKTP US	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/14/2024	54.76
AMZN MKTP US	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/08/2024	26.71
AMZN MKTP US	AMZN.COM/BILL	KEVIN FREY	FACILITIES	05/03/2024	45.00
AMZN MKTP US*0M9BF42Q3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	05/10/2024	17.31
AMZN MKTP US*0Y9HJ8G23	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/18/2024	49.98
AMZN MKTP US*1V9MP6XM3	AMZN.COM/BILL	CHAD ROOT	BUILDING SAFETY	05/19/2024	37.92
AMZN MKTP US*1X34E90R3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/08/2024	3.32
AMZN MKTP US*260WL6R13	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/19/2024	319.48
AMZN MKTP US*2F0TN6C03	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/15/2024	8.83
AMZN MKTP US*2N4XH3PL3	AMZN.COM/BILL	RAFAEL GUTIERREZ	POLICE	05/19/2024	5.99
AMZN MKTP US*3A0854YS3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/24/2024	899.10
AMZN MKTP US*3Q9M890H3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	04/30/2024	72.75
AMZN MKTP US*452ZZ9UO3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	05/04/2024	39.99
AMZN MKTP US*4G1QW9JD3	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/20/2024	23.96
AMZN MKTP US*4Y30X9YM3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/18/2024	22.99
AMZN MKTP US*516O63G93	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/10/2024	59.97
AMZN MKTP US*5E9870J43	AMZN.COM/BILL	KEVIN FREY	FACILITIES	05/04/2024	27.99
AMZN MKTP US*627AY2PQ3	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	05/02/2024	25.26
AMZN MKTP US*6T0471LG3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/06/2024	32.28
AMZN MKTP US*773ZI6Y33	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/11/2024	17.98
AMZN MKTP US*7N9DO7VV3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/23/2024	89.97
AMZN MKTP US*867DT7A53	AMZN.COM/BILL	KELLY THARP	OPERATIONS	04/26/2024	19.98
AMZN MKTP US*9H1AU2FL3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/21/2024	50.78
AMZN MKTP US*9N7G45QM3	AMZN.COM/BILL	GREG VENETTE	WATER	04/24/2024	17.01
AMZN MKTP US*9S2NO0KN3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/11/2024	4.99
AMZN MKTP US*A65E588W3	AMZN.COM/BILL	TREVOR DEPEW	WATER	04/26/2024	205.14
AMZN MKTP US*AO4563HH3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	04/26/2024	238.38
AMZN MKTP US*AP4U379V3	AMZN.COM/BILL	JEFF OWENS	WATER	05/16/2024	338.50
AMZN MKTP US*AY8HV5IZ3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/10/2024	42.00
AMZN MKTP US*AZ0Z22V03	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/21/2024	317.94
AMZN MKTP US*B82AW2CT3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	05/07/2024	13.98
AMZN MKTP US*BC3JM63Q3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/17/2024	1,084.95

AMZN MKTP US*BF84V68H3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	05/05/2024	162.06
AMZN MKTP US*BO36T54Z3	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/14/2024	40.46
AMZN MKTP US*CU2Q988L3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/07/2024	38.28
AMZN MKTP US*CX0A50JG3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/23/2024	107.94
AMZN MKTP US*CY25N29H3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/26/2024	145.47
AMZN MKTP US*DF8U97F93	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/13/2024	184.28
AMZN MKTP US*DH1KL4FT3	AMZN.COM/BILL	MIKE MILLER	POLICE	04/22/2024	20.99
AMZN MKTP US*DR6IC2YQ3	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	05/15/2024	16.97
AMZN MKTP US*DT2T807C3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		05/01/2024	7.04
AMZN MKTP US*EY63E9FC3	AMZN.COM/BILL	JEFF OWENS	WATER	05/01/2024	55.20
AMZN MKTP US*F12TF84G3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/24/2024	437.16
AMZN MKTP US*FD56T8E53	AMZN.COM/BILL	ERICA BERZINS	POLICE	04/26/2024	15.99
AMZN MKTP US*FF63V2Q53	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/07/2024	38.88
AMZN MKTP US*FH5CJ22B3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/13/2024	39.49
AMZN MKTP US*G063P52G3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/19/2024	98.00
AMZN MKTP US*GA3HA9G83	AMZN.COM/BILL	JEFF OWENS	WATER	05/17/2024	223.78
AMZN MKTP US*IP8HG9TD3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/08/2024	18.79
AMZN MKTP US*IT6F50I03	AMZN.COM/BILL	NICK PROSSER	IT	05/07/2024	43.29
AMZN MKTP US*J260E7K43	AMZN.COM/BILL	MARLA OLSON	PARKS	05/06/2024	89.98
AMZN MKTP US*JO4YJ8VH3	AMZN.COM/BILL	CHAD ROOT	BUILDING SAFETY	05/09/2024	49.49
AMZN MKTP US*K09ZK6RD3	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	04/30/2024	139.99
AMZN MKTP US*K34RZ1BB3	AMZN.COM/BILL	MARLA OLSON	PARKS	04/20/2024	9.34
AMZN MKTP US*L508B48B3	AMZN.COM/BILL	GREG VENETTE	WATER	04/24/2024	215.97
AMZN MKTP US*LC66I8HC3	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/03/2024	156.19
AMZN MKTP US*LZ4F61XJ3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	04/26/2024	146.08
AMZN MKTP US*M850405B3	AMZN.COM/BILL	SCOTT MOORE	POLICE	04/23/2024	59.35
AMZN MKTP US*MO8KX2ZA3	AMZN.COM/BILL	SANDRA GROW	GOLF COURSE	05/13/2024	149.90
AMZN MKTP US*MP58B9QN3	AMZN.COM/BILL	NICK PROSSER	IT	05/16/2024	24.99
AMZN MKTP US*MX4EZ9KC3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/17/2024	67.35
AMZN MKTP US*N586J4V63	AMZN.COM/BILL	GREG VENETTE	WATER	04/19/2024	108.96
AMZN MKTP US*NL3JG0FV3	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	04/26/2024	64.49
AMZN MKTP US*O32RV0D03	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/12/2024	16.99
AMZN MKTP US*O78IL10V3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/22/2024	26.91
AMZN MKTP US*OB4SP5FK3	AMZN.COM/BILL	PAUL BORTH	REC CENTER	05/15/2024	140.16
AMZN MKTP US*OD51A4D33	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/13/2024	246.45
AMZN MKTP US*QG5ZP5P03	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/08/2024	167.97
AMZN MKTP US*QM40X1A43	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	04/25/2024	50.51
AMZN MKTP US*QM4HX2BS3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/11/2024	41.15
AMZN MKTP US*RW9VD4173	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/12/2024	41.99
AMZN MKTP US*SS1AA1H83	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/07/2024	176.78
AMZN MKTP US*TE31I9UG3	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	05/08/2024	71.93
AMZN MKTP US*TH9AX5L93	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/14/2024	69.33

AMZN MKTP US*UB1O65863	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/22/2024	38.99
AMZN MKTP US*UE7DY65F3	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/20/2024	15.02
AMZN MKTP US*UG4Y51TX3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/21/2024	341.00
AMZN MKTP US*UJ5ZL3X83	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/07/2024	54.76
AMZN MKTP US*UN8U10HS3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	04/25/2024	48.00
AMZN MKTP US*V07EC8I13	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/13/2024	110.84
AMZN MKTP US*V902X64U3	AMZN.COM/BILL	NICK PROSSER	IT	04/25/2024	29.99
AMZN MKTP US*VO7EA0EE3	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/12/2024	129.98
AMZN MKTP US*VZ4196CU3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	04/24/2024	41.43
AMZN MKTP US*WK0DE1R53	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/22/2024	75.09
AMZN MKTP US*ZA10443T3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	05/09/2024	31.99
AMZN MKTP US*ZG80J1HA3	AMZN.COM/BILL	JEFF OWENS	WATER	05/01/2024	240.00
AMZN MKTP US*ZL30O0JG3	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	04/18/2024	119.96
AMZN MKTP US*ZS52K9W23	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/19/2024	45.00
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	05/15/2024	49.99
APEX PARK AND RECREATI	ARVADA	AMANDA PERERA	REC CENTER	05/01/2024	486.00
APPLE.COM/BILL	CUPERTINO	KURT KOWAR	PUBLIC WORKS	05/13/2024	103.76
APPLE.COM/US	800-676-2775	GINGER CROSS	GOLF COURSE	05/02/2024	102.74
ARROWSTAGELINES.COM	OMAHA	KATIE TOFTE	REC CENTER	05/16/2024	1,195.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	05/15/2024	1,445.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	05/06/2024	1,780.00
AUSTIN HARDWARE & SUPP	816-246-2800	KEVIN FREY	FACILITIES	05/14/2024	400.99
AWWA EVENTS	303-794-7711	TANYA SCOTT	FINANCE	04/18/2024	1,135.00
AWWA EVENTS	303-794-7711	MELISSA TRACY	PUBLIC WORKS	04/18/2024	950.00
AWWA.ORG	303-347-6197	BENJAMIN FRANCISCO	OPERATIONS	05/10/2024	75.00
AMAZON.COM	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/04/2024	.01
AMAZON.COM*041AE4V13	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/08/2024	69.98
AMAZON.COM*0K1BG5WP3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/17/2024	23.90
AMAZON.COM*0X6CM0EJ3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/07/2024	66.56
AMAZON.COM*1C5EI5HD3	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/09/2024	87.98
AMAZON.COM*3U1J58NP3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/17/2024	30.00
AMAZON.COM*748FH76P3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/15/2024	158.69
AMAZON.COM*7B6HW99I3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/03/2024	11.99
AMAZON.COM*7C8920HB3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/17/2024	10.58
AMAZON.COM*7N7EQ1GT3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/22/2024	39.96
AMAZON.COM*8K96K2IX3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/14/2024	19.95
AMAZON.COM*9Y87N2BC3	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	05/17/2024	132.94
AMAZON.COM*CL57L6BM3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/27/2024	39.92
AMAZON.COM*CO3WO4VV3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	05/02/2024	459.94
AMAZON.COM*D11JV9LF3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/08/2024	4.99
AMAZON.COM*D775Q26W3	AMZN.COM/BILL	CHAD ROOT	BUILDING SAFETY	05/10/2024	15.73
AMAZON.COM*GL6A793U3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/23/2024	35.97

AMAZON.COM*HP1MB8HU3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/22/2024	11.98
AMAZON.COM*KD4UF4413	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/03/2024	11.99
AMAZON.COM*KF05E8QR3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/14/2024	39.92
AMAZON.COM*MX9NQ9LN3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/08/2024	159.68
AMAZON.COM*UC5TE2IL3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/30/2024	43.39
AMAZON.COM*XV1CD4FF3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/19/2024	25.94
AMAZON.COM*ZA19Q15C3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/19/2024	13.98
BANNERS ON THE CHEAP	18003217265	SCOTT MOORE	POLICE	05/07/2024	165.56
BATTERIES+BULBS #0777	LAFAYETTE	MATT LOOMIS	PARKS	05/17/2024	5.15
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	05/12/2024	11.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	JACK MANIAN	OPERATIONS	04/26/2024	120.91
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/03/2024	123.69
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	05/17/2024	37.30
BROOKS GREASE SERVICE	918-836-1772	DAVID BARIL	GOLF COURSE	05/14/2024	475.00
CAPA	CENTENNIAL	MINDY OLKJER	PUBLIC WORKS	05/08/2024	250.00
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	LIGEA FERRARO	CITY MANAGER	05/17/2024	35.54
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	LIGEA FERRARO	CITY MANAGER	05/02/2024	51.34
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	PAULINA BENNETT	IT	04/25/2024	458.16
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	05/13/2024	42.88
CENTER COPY PRINTING	303-4406000	MELISSA TRACY	PUBLIC WORKS	05/08/2024	42.88
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	05/07/2024	50.00
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	05/02/2024	327.24
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	05/01/2024	50.00
CHAMPION CLEANERS	LOUISVILLE	SCOTT MOORE	POLICE	05/02/2024	97.50
CHOICE SCREENING INC.	720-974-7878	LESLIE RINGER	HUMAN RESOURCES	05/01/2024	2,116.97
CITY OF NORTHGLENN ECO	NORTHGLENN	AMANDA PERERA	REC CENTER	05/06/2024	55.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	05/01/2024	149.00
CO DEPT OF LABOR AND E	DENVER	BENJAMIN FRANCISCO	OPERATIONS	05/01/2024	36.55
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/23/2024	31.44
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	05/08/2024	40.74
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	04/30/2024	27.41
CO PARK* CO	WHEAT RIDGE	AMANDA PERERA	REC CENTER	04/29/2024	440.00
COACHING SYSTEMS	CENTENNIAL	KATIE BEASLEY	REC CENTER	04/19/2024	32.00
COAL CREEK ACE HARDWAR	LOUISVILLE	DEVIN MADIGAN	WASTEWATER	04/30/2024	53.57
COAL CREEK ACE HARDWAR	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	04/21/2024	19.99
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	04/18/2024	58.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	05/14/2024	50.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	04/19/2024	480.00
COLORADOCHAPTERICC.ORG	NORTHGLENN	CHAD ROOT	BUILDING SAFETY	04/18/2024	216.30
COLORADOMU* CO MUNICI	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	04/18/2024	105.79
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	05/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	05/13/2024	49.95

COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	04/28/2024	458.62
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	05/14/2024	129.89
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	05/10/2024	115.00
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	05/03/2024	455.43
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/29/2024	543.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/22/2024	195.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/22/2024	543.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/22/2024	181.00
CORNWELL TOOLS	DACONO	MASON THOMPSON	OPERATIONS	05/15/2024	344.95
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	05/18/2024	447.93
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	04/24/2024	447.93
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	04/23/2024	447.93
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	04/20/2024	25.00
CVI FUNERAL SUPPLY	NEWTON	KERRY KRAMER	PARKS	05/16/2024	640.00
CANVA* 04142-45256128	KENT	GRACE JOHNSON	CITY MANAGER	05/07/2024	119.40
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	04/26/2024	117.58
DENVER CENTER FOR THE	303-893-4100	PATRICIA MORGAN	REC CENTER	05/17/2024	240.00
DENVER OIL	DENVER	LANCE PFEIFER	GOLF COURSE	05/03/2024	187.50
DENVER POST CIRCULATIO	DENVER	TANYA SCOTT	FINANCE	05/06/2024	1,196.00
DOLLAR TREE	LONGMONT	BARBARA MACFERRIN	HUMAN RESOURCES	05/13/2024	12.50
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	04/22/2024	147.50
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	05/03/2024	1.62
DOUBLETREE	S BURLINGTON	JULIE SEYDEL	REC CENTER	05/07/2024	209.40
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	05/06/2024	26.90
E 470 EXPRESS TOLLS	AURORA	RAFAEL GUTIERREZ	POLICE	04/26/2024	5.00
E 470 EXPRESS TOLLS	AURORA	RAFAEL GUTIERREZ	POLICE	04/26/2024	1.60
EINSTEIN'S C CONCOURSE	DENVER	MICHELLE CLINGAN	HUMAN RESOURCES	05/19/2024	9.39
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	05/02/2024	67.70
EONS LLC	RENO	JACOB MARINKOVICH	PARKS	05/15/2024	50.00
EONS LLC	RENO	KIANA FREEMAN	CITY MANAGER	05/14/2024	50.00
EONS LLC	RENO	NICHOLAS POTOPCHUK	PARKS	05/14/2024	50.00
ESTES PARK LODGING	ESTES PARK	BRENDON MEILI	PARKS	05/17/2024	165.07
ESTES PARK LODGING	ESTES PARK	BRENDON MEILI	PARKS	05/16/2024	555.93
EZ POOL & SPA SUPPLY L	PLAISTOW	DANIEL BIDLEMEN	REC CENTER	04/24/2024	405.90
EZCATERMAD GREENS	8004881803	MINDY OLKJER	PUBLIC WORKS	05/17/2024	117.00
EZCATERPAPA JOHNS	8004881803	KAYLA CORCELLI	PARKS	05/09/2024	76.00
FASTENAL COMPANY 01COB	LAFAYETTE	THOMAS CZAJKA	OPERATIONS	05/10/2024	6.33
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	05/10/2024	50.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/03/2024	60.28
FASTSIGNS 371501	BROOMFIELD	CATHERINE JEPSON	PARKS	04/25/2024	75.00
FEDEX FREIGHT INC	HARRISON	LANCE PFEIFER	GOLF COURSE	04/20/2024	63.00
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	05/14/2024	54.52

FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	05/08/2024	54.52
FELD FIRE	JOHN@FELDFIRE	TREVOR DEPEW	WATER	05/16/2024	530.10
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	04/25/2024	22.39
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	04/25/2024	109.00
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	04/25/2024	217.18
FS COM INC	NEW CASTLE	LIGEA FERRARO	CITY MANAGER	05/14/2024	50.20
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		04/23/2024	116.62
FUEL LOGIC	MIDLOTHIAN	JEFF DURBIN	CITY MANAGER	04/24/2024	1,886.71
FUEL LOGIC	MIDLOTHIAN	JEFF DURBIN	CITY MANAGER	04/24/2024	1,648.61
G & G EQUIPMENT	FREDERICK	BRADLEY AUSTIN	PARKS	05/17/2024	78.75
GLACIER PARK ONLINE	GLACIER PARK	MELISSA TRACY	PUBLIC WORKS	04/26/2024	286.72
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	04/19/2024	418.48
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/26/2024	442.03
GOOFY FACES	ROCHESTER HIL	IRIS BELENSKY	LIBRARY	05/14/2024	60.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	05/09/2024	20.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	04/26/2024	76.18
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	04/26/2024	8.19
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	04/26/2024	275.74
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	04/26/2024	138.43
GRAINGER	LAKE FOREST	LANCE PFEIFER	GOLF COURSE	04/22/2024	280.80
GRAND JUNCT *GOV	970-244-1581	JEN KENNEY	POLICE	04/30/2024	200.00
GRANTWATCH.COM	BOYNTON BEACH	LINDSEY WITTY	REC CENTER	05/07/2024	199.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	05/06/2024	279.22
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	05/03/2024	948.52
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	05/02/2024	994.92
GRIZZLY PRESSURE WASHI	GREELEY	SARA PECK	POLICE	05/15/2024	25.00
GROUSE MTN LODGE DESK	WHITEFISH	TANYA SCOTT	FINANCE	05/10/2024	1,244.48
H AND H LOVELAND AUTO	LOVELAND	JOSE TORRES	OPERATIONS	05/01/2024	295.80
HAL LEONARD CORPORATIO	WINONA	KATIE BEASLEY	REC CENTER	04/30/2024	147.59
HANGSAFEHOOKS.COM	NIXA	KATHY MARTIN	REC CENTER	05/02/2024	1,095.88
HARBOR FREIGHT TOOLS 4	THORNTON	VICKIE ILKO	OPERATIONS	05/09/2024	86.86
HARTFIEL SA FIERO	952-9742500	JEFF OWENS	WATER	04/22/2024	59.71
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	05/01/2024	451.95
HOMEDEPOT.COM	800-430-3376	BENJAMIN FRANCISCO	OPERATIONS	05/08/2024	22.89
HOMEDEPOT.COM	800-430-3376	BENJAMIN FRANCISCO	OPERATIONS	05/07/2024	80.50
HYATT HOTELS	DENVER	LIGEA FERRARO	CITY MANAGER	04/27/2024	269.00
HYATT HOTELS	CALGARY	GENEVIEVE KLINE	CITY CLERK	04/18/2024	202.85
IN *AMERICAN BIOIDENTI	303-8864747	AMANDA PERERA	REC CENTER	05/07/2024	54.50
IN *COLLATERAL RESOURC	970-8159080	JOSE TORRES	OPERATIONS	05/09/2024	379.50
IN *DUTY FREE PETS POO	303-3889373	NICHOLAS POTOPCHUK	PARKS	04/24/2024	750.00
IN *ELITE HOOD CLEANIN	720-3388788	DAVID BARIL	GOLF COURSE	05/10/2024	930.00
IN *KLEIBER INVESTIGAT	970-8468588	ROSS MURPHY	POLICE	05/08/2024	875.00

IN *KLEIBER INVESTIGAT	970-8468588	ROSS MURPHY	POLICE	05/08/2024	850.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	04/25/2024	90.00
IN *TOTAL TESTING	678-6484069	BARBARA NICKERSON	HUMAN RESOURCES	05/02/2024	75.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	JOSE TORRES	OPERATIONS	05/08/2024	232.60
INSTANT IMPRINTS LOUIS	LOUISVILLE	KATIE BEASLEY	REC CENTER	05/07/2024	15.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA NICKERSON	HUMAN RESOURCES	04/19/2024	563.50
INTERMOUNTAIN SAFETY	GOLDEN	BENJAMIN FRANCISCO	OPERATIONS	05/11/2024	629.81
INTERMOUNTAIN SAFETY	GOLDEN	DEVIN MADIGAN	WASTEWATER	04/23/2024	158.26
JAX - 06	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	05/17/2024	153.13
JAX - 06	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	05/15/2024	62.01
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	05/10/2024	22.52
JAX - 06	LAFAYETTE	KERRY KRAMER	PARKS	05/01/2024	24.77
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	04/23/2024	9.00
JERSEY MIKES 22024	LOUISVILLE	MARLA OLSON	PARKS	05/08/2024	219.78
JERSEY MIKES ONLINE UC	MANASQUAN	MARLA OLSON	PARKS	05/08/2024	227.32
JERSEY MIKES ONLINE UC	MANASQUAN	MARLA OLSON	PARKS	05/07/2024	227.32
JOHN E. REID & ASSOCIA	CHICAGO	JULIAN CLARK	POLICE	05/13/2024	850.00
KELLER AMERICA INC.	JCLUVERIUS@KE	TREVOR DEPEW	WATER	05/03/2024	421.77
KILROY'S INDY	INDIANAPOLIS	MICHELLE CLINGAN	HUMAN RESOURCES	05/19/2024	73.82
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/17/2024	57.38
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/17/2024	499.80
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	05/15/2024	49.24
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	05/14/2024	90.15
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/10/2024	79.36
KING SOOPERS #0013	LOUISVILLE	KAYLA CORCELLI	PARKS	05/08/2024	7.98
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/03/2024	93.24
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/26/2024	130.55
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/25/2024	2.50
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/25/2024	40.22
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/24/2024	30.98
KING SOOPERS #0013	LOUISVILLE	MICHELLE CLINGAN	HUMAN RESOURCES	04/23/2024	8.49
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/19/2024	39.99
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/19/2024	96.09
KING SOOPERS #0062	WESTMINSTER	LANA FAUVER	REC CENTER	05/05/2024	26.95
KING SOOPERS #0080	LONGMONT	BARBARA MACFERRIN	HUMAN RESOURCES	05/13/2024	36.92
LAMARS DONUTS 28	WESTMINSTER	NATHANIEL GOECKNER	PARKS	04/19/2024	47.98
LANDS END BUS OUTFITTE	DODGEVILLE	JEN KENNEY	POLICE	05/17/2024	150.68
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	05/07/2024	32.95
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	05/08/2024	389.00
LEXISNEXIS EPIC	866-208-1420	RAFAEL GUTIERREZ	POLICE	04/26/2024	320.00
LOCO HERMANOS	LOUISVILLE	AMANDA PERERA	REC CENTER	05/08/2024	45.61
LOWES #03444*	ERIE	BRADLEY AUSTIN	PARKS	05/14/2024	78.98

LOWES #03444*	ERIE	ED BLEVINS	IT	05/08/2024	5.48
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/23/2024	17.99
LINKEDIN JOB 955711424	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	05/14/2024	178.00
MAC EQUIPMENT INC (LON	LONGMONT	AARON GRANT	PARKS	05/14/2024	104.10
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	05/18/2024	514.25
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	04/18/2024	514.25
MCCANDLESS TRUCK CENTE	AURORA	MASON THOMPSON	OPERATIONS	05/08/2024	618.66
METAL SUPERMARKETS WHE	WHEAT RIDGE	JOSEPH CAMPANA	OPERATIONS	04/30/2024	75.76
MILE HIGH PHO	LOUISVILLE	TREVOR DEPEW	WATER	05/01/2024	60.47
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	05/07/2024	878.12
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	04/21/2024	1,958.00
MINUTEMAN PRESS BOULDE	BOULDER	DEREK COSSON	CITY MANAGER	04/23/2024	247.50
MMM SPEC AGG QUARRY	720-3543952	NICHOLAS POTOPCHUK	PARKS	05/02/2024	938.46
MONDAY.COM	120-177-8456	GINGER CROSS	GOLF COURSE	05/16/2024	294.97
MONDAY.COM	120-177-8456	VANESSA ZARATE	PLANNING	05/06/2024	612.00
MORNING GLORY CAFE	LAFAYETTE	AMANDA PERERA	REC CENTER	05/16/2024	116.00
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	05/01/2024	15.00
MORRELL PRINTING SOLUT	LAFAYETTE	TANYA SCOTT	FINANCE	04/30/2024	1,020.85
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	04/29/2024	115.00
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	04/24/2024	210.00
NAME MAKER INC	NORCROSS	KATIE TOFTE	REC CENTER	05/17/2024	209.35
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	05/07/2024	118.32
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	04/22/2024	2,085.57
NAPA AUTO PARTS 138	LOUISVILLE	DAVID BARIL	GOLF COURSE	05/10/2024	12.90
NAPA AUTO PARTS 138	LOUISVILLE	TREVOR DEPEW	WATER	05/08/2024	34.99
NATIONAL GOLF FOUNDATI	JUPITER	DAVID BARIL	GOLF COURSE	05/02/2024	325.00
NEW YORK, NEW YORK HOTEL AND	877-880-0880	VANESSA ZARATE	PLANNING	05/10/2024	238.10
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	04/22/2024	19.40
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	04/23/2024	250.88
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	04/23/2024	125.44
O'REILLY 2820	LAFAYETTE	KATHLEEN D LORENZO	PARKS	04/30/2024	22.98
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	05/06/2024	51.90
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	04/24/2024	60.46
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	04/24/2024	77.98
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	04/23/2024	29.00
PARTY CITY 890	LONGMONT	KATIE TOFTE	REC CENTER	04/24/2024	8.00
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	05/02/2024	19.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	05/02/2024	59.95
PAYPAL *CAFE AR	4029357733	SHARON NEMECEK	LIBRARY	04/25/2024	250.00
PAYPAL *CAFE AR	4029357733	SHARON NEMECEK	LIBRARY	04/24/2024	60.00
PAYPAL *COLORADO	4029357733	ANIKA VAN WOUTENBERG	REC CENTER	05/17/2024	100.00
PAYPAL *REGION8PRET	4029357733	MELISSA TRACY	PUBLIC WORKS	04/24/2024	600.00

PFMC BOULDER	BOULDER	LESLIE RINGER	HUMAN RESOURCES	05/13/2024	175.00
PGA GOLF	FRISCO	DAVID BARIL	GOLF COURSE	05/08/2024	565.47
PIONEER SAND CO 15	BROOMFIELD	LUKE LAYTON	PARKS	05/01/2024	424.91
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	04/25/2024	188.30
PLAY IT FUN WARD	6024022642	IRIS BELENSKY	LIBRARY	05/17/2024	998.40
POLICE TECHNICAL	TERRE HAUTE	SCOTT MOORE	POLICE	05/07/2024	275.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	05/13/2024	1,684.32
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	04/29/2024	860.20
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	05/15/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	05/13/2024	104.00
PSI SERVICES LLC USD	8188476180	JACK MANIAN	OPERATIONS	05/08/2024	104.00
PSI SERVICES LLC USD	8188476180	JACK MANIAN	OPERATIONS	05/08/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	05/06/2024	104.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	04/30/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	05/01/2024	636.00
REMARKABLE	OSLO	KEVIN FREY	FACILITIES	04/26/2024	30.06
RMD CONCEPTS INC	000-000-0000	DAVID DEAN	GOLF COURSE	04/26/2024	375.00
ROSATI S CHICAGO PIZZA	303-4849984	MIKE MILLER	POLICE	04/25/2024	109.07
ROSATI S CHICAGO PIZZA	303-4849984	JEN KENNEY	POLICE	04/17/2024	94.26
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	05/02/2024	840.00
SAFEWAY #1116	LONGMONT	BARBARA MACFERRIN	HUMAN RESOURCES	05/13/2024	42.64
SAFEWAY #2812	LOUISVILLE	GRACE JOHNSON	CITY MANAGER	05/15/2024	13.98
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	05/01/2024	59.10
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	04/28/2024	13.98
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/25/2024	17.81
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/24/2024	15.98
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/22/2024	93.90
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/19/2024	7.50
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	04/26/2024	37.78
SATOR SOCCER SAY SOCC	GARDENA	JESSE DEGRAW	REC CENTER	05/02/2024	399.70
SHERATON	ANAHEIM	TANYA SCOTT	FINANCE	05/08/2024	1,262.90
SHERWIN WILLIAMS 70348	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/16/2024	40.74
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	05/09/2024	30.67
SITEONE LANDSCAPE SUPP	BROOMFIELD	ABBY MCNEAL	PARKS	05/16/2024	35.91
SITEONE LANDSCAPE SUPP	BROOMFIELD	LANCE PFEIFER	GOLF COURSE	05/16/2024	1.05
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/16/2024	11.97
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/14/2024	24.37
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	05/07/2024	2,404.72
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	04/24/2024	154.51
SITEONE LANDSCAPE SUPP	BROOMFIELD	VICKIE ILKO	OPERATIONS	04/24/2024	287.35
SNAP-ON TOOLS CO629128	262-656-8721	LANCE PFEIFER	GOLF COURSE	05/09/2024	214.00
SNARFS 34 LOUISVILLE	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/22/2024	234.14

SOUTHWEST AIRLINES	800-435-9792	ROBIN BROOKHART	HUMAN RESOURCES	05/17/2024	584.95
SOUTHWEST AIRLINES	800-435-9792	KURT KOWAR	PUBLIC WORKS	05/06/2024	295.99
SPI*CENTURYLINK/LUMEN	MONROE	TANYA SCOTT	FINANCE	04/27/2024	1,625.33
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	04/22/2024	243.92
SQ *AR WORKSHOP BOULDE	LAFAYETTE	AMANDA PERERA	REC CENTER	05/16/2024	393.30
SQ *B.O.B.S. DINER	LOUISVILLE	GENEVIEVE KLINE	CITY CLERK	04/26/2024	52.08
SQ *B.O.B.S. DINER	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/23/2024	106.44
SQ *BISON HIGH COUNTRY	COLORADO SPRI	DAVID BARIL	GOLF COURSE	04/26/2024	374.70
SQ *CENTER FOR SNAKE C	GOSQ.COM	CATHERINE JEPSON	PARKS	05/14/2024	151.98
SQ *CENTER FOR SNAKE C	GOSQ.COM	IRIS BELENSKY	LIBRARY	05/14/2024	380.00
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	05/03/2024	244.60
SQ *HIGH PLAINS ENVIRO	GOSQ.COM	NATHANIEL GOECKNER	PARKS	05/10/2024	146.82
SQ *LARIMER COUNTY DNR	ESTES PARK	BRENDON MEILI	PARKS	05/13/2024	192.00
SQ *ORGANIC SANDWICH C	LOUISVILLE	BARBARA NICKERSON	HUMAN RESOURCES	04/24/2024	139.94
STAPLS7631267535000001	877-8267755	JILL SIEWERT	LIBRARY	04/28/2024	37.18
STAPLS7631973709000001	877-8267755	MARLA OLSON	PARKS	05/09/2024	44.49
STAPLS7632338702000001	877-8267755	JILL SIEWERT	LIBRARY	05/15/2024	42.87
STAPLS7632779934000001	877-8267755	JILL SIEWERT	LIBRARY	05/19/2024	195.96
STAS PICTURE HANGING	WEBSTER	KATHY MARTIN	REC CENTER	04/18/2024	141.64
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	05/13/2024	289.83
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	05/13/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	05/07/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	RAFAEL GUTIERREZ	POLICE	04/26/2024	30.00
STICKER MULE	AMSTERDAM	GINGER CROSS	GOLF COURSE	05/10/2024	285.50
SUNNY SLOPE SOD FARM	LONGMONT	LANCE PFEIFER	GOLF COURSE	05/07/2024	231.00
SUNNY SLOPE SOD FARM	LONGMONT	LANCE PFEIFER	GOLF COURSE	05/06/2024	154.00
TARGET 00017699	SUPERIOR	VANESSA ZARATE	PLANNING	05/09/2024	41.96
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	05/15/2024	239.85
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	05/15/2024	839.48
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	05/08/2024	470.00
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	05/03/2024	153.80
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	05/18/2024	105.78
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	05/16/2024	53.94
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	05/16/2024	15.80
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	05/16/2024	99.82
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/16/2024	6.50
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/16/2024	102.94
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	05/17/2024	443.80
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	05/16/2024	9.21
THE HOME DEPOT #1506	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	05/15/2024	194.71
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/15/2024	38.22
THE HOME DEPOT #1506	LOUISVILLE	JEN KENNEY	POLICE	05/15/2024	25.95

THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	05/15/2024	69.74
THE HOME DEPOT #1506	LOUISVILLE	JEN KENNEY	POLICE	05/15/2024	16.44
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/14/2024	111.42
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/14/2024	58.88
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/14/2024	73.44
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/14/2024	21.94
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	05/13/2024	14.96
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/13/2024	34.89
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/13/2024	21.20
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	05/13/2024	52.03
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/13/2024	226.72
THE HOME DEPOT #1506	LOUISVILLE	SUSAN KENNEY	POLICE	05/13/2024	22.66
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	05/13/2024	8.13
THE HOME DEPOT #1506	LOUISVILLE	SCOTT MOORE	POLICE	05/13/2024	172.39
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/10/2024	35.67
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/09/2024	92.81
THE HOME DEPOT #1506	LOUISVILLE	SCOTT MOORE	POLICE	05/09/2024	27.86
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	05/10/2024	39.48
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/09/2024	34.94
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/09/2024	43.92
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/10/2024	25.46
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/08/2024	69.97
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/08/2024	82.86
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	05/08/2024	107.40
THE HOME DEPOT #1506	LOUISVILLE	CHRIS LICHTY	PARKS	05/08/2024	9.97
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	05/08/2024	85.10
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	05/08/2024	14.29
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	05/08/2024	12.11
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	05/07/2024	121.83
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	05/07/2024	14.29
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/07/2024	13.45
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/07/2024	39.19
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/07/2024	14.98
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	05/07/2024	17.43
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/06/2024	221.27
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	05/06/2024	31.14
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	05/06/2024	22.97
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIATEK	PARKS	05/03/2024	14.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/03/2024	22.20
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	05/03/2024	53.83
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/03/2024	17.54
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/03/2024	14.97

THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/02/2024	35.25
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	05/02/2024	76.20
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	05/02/2024	8.78
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	05/03/2024	31.13
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	05/03/2024	7.97
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	05/01/2024	66.82
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	05/01/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	04/30/2024	175.48
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	04/30/2024	7.48
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/29/2024	150.00
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/29/2024	132.97
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/29/2024	76.64
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/29/2024	49.98
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	04/28/2024	5.50
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/25/2024	10.95
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	04/25/2024	366.66
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/25/2024	12.46
THE HOME DEPOT #1506	LOUISVILLE	IRIS BELENSKY	LIBRARY	04/25/2024	32.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/26/2024	38.85
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/25/2024	113.82
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	04/24/2024	59.88
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/24/2024	49.34
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	04/24/2024	13.42
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	04/24/2024	102.77
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/24/2024	17.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/23/2024	120.52
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/23/2024	67.59
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/23/2024	20.94
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	04/23/2024	57.79
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	04/18/2024	54.46
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/19/2024	99.00
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/18/2024	53.89
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	04/19/2024	445.90
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	04/18/2024	23.10
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	04/19/2024	25.96
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/18/2024	23.72
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/18/2024	25.48
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/17/2024	50.28
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	04/17/2024	81.33
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	04/17/2024	174.90
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	04/17/2024	120.88
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	04/17/2024	80.30

THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/17/2024	19.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/17/2024	125.73
THE HOME DEPOT PRO	ATLANTA	PATRICIA MORGAN	REC CENTER	05/02/2024	100.16
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	04/23/2024	491.49
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	05/03/2024	485.23
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	05/10/2024	15.11
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	04/18/2024	15.11
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	05/15/2024	325.42
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	05/13/2024	678.77
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	05/10/2024	713.27
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	05/07/2024	244.87
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	05/02/2024	33.77
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/26/2024	250.00
THREE LEAF CATERING	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	04/18/2024	1,051.37
TJMAXX #0253	WESTMINSTER	LANA FAUVER	REC CENTER	05/01/2024	65.94
TOOLS 4 FLOORING	8666341189	KEVIN FREY	FACILITIES	05/14/2024	65.85
TRELLO.COM* ATCLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	04/27/2024	104.00
TST* LULUS BBQ	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	04/24/2024	132.60
TST* LUMBER BARON INN	DENVER	KATIE BEASLEY	REC CENTER	05/08/2024	1,058.40
TST* MURPHYS TAP HOUSE	LOUISVILLE	KEVIN FREY	FACILITIES	04/17/2024	27.42
TST* VERDE - LOUISVILL	LOUISVILLE	ROBERT ZUCCARO	PLANNING	05/06/2024	137.50
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	04/29/2024	92.00
TST* VERDE - LOUISVILL	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/18/2024	112.19
TST* WATERLOO	LOUISVILLE	TREVOR DEPEW	WATER	05/14/2024	67.20
TST* WATERLOO	LOUISVILLE	JEFF DURBIN	CITY MANAGER	05/03/2024	59.75
TWITTER PAID FEATURES	SAN FRANCISCO	SCOTT MOORE	POLICE	05/09/2024	32.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	05/05/2024	323.46
UBER TRIP	8005928996	MICHELLE CLINGAN	HUMAN RESOURCES	05/19/2024	43.36
UDEMY: ONLINE COURSES	SAN FRANCISCO	DANIEL SALAS ROBLES	PARKS	05/06/2024	27.15
UDEMY: ONLINE COURSES	SAN FRANCISCO	KEVIN FREY	FACILITIES	05/02/2024	14.11
UDEMY: ONLINE COURSES	SAN FRANCISCO	DANIEL SALAS ROBLES	PARKS	05/02/2024	15.20
UDEMY: ONLINE COURSES	SAN FRANCISCO	DANIEL SALAS ROBLES	PARKS	05/01/2024	17.37
UDEMY: ONLINE COURSES	SAN FRANCISCO	ANDY ELLIS	PARKS	04/30/2024	39.09
UDEMY: ONLINE COURSES	SAN FRANCISCO	DANIEL SALAS ROBLES	PARKS	04/30/2024	21.72
UDEMY: ONLINE COURSES	SAN FRANCISCO	KEVIN FREY	FACILITIES	04/23/2024	28.22
ULINE *SHIP SUPPLIES	800-295-5510	GREG VENETTE	WATER	05/15/2024	708.36
ULINE *SHIP SUPPLIES	800-295-5510	TREVOR DEPEW	WATER	05/03/2024	113.65
UNDERGROUNDSHIRTS.COM	YPSILANTI	DAVID BARIL	GOLF COURSE	04/23/2024	195.54
US KIDS GOLF LLC	PEACHTREE COR	DAVID BARIL	GOLF COURSE	04/29/2024	501.92
USABBLUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	04/26/2024	561.65
USPS PO 0756700237	SUPERIOR	CATHERINE JEPSON	PARKS	05/10/2024	10.50
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	05/08/2024	335.00

VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	04/18/2024	150.00
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	04/18/2024	338.00
VZWRSLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	04/23/2024	6,574.12
VZWRSLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	05/08/2024	20.00
WALGREENS #7006	SUPERIOR	GINGER CROSS	GOLF COURSE	05/08/2024	33.74
WALMART.COM 8009666546	BENTONVILLE	JILL SIEWERT	LIBRARY	04/25/2024	24.15
WEF PAYMENT	4029357733	RENEE LEWELLYN	OPERATIONS	04/28/2024	89.00
WESTERN DISPOSAL SERVI	BOULDER	VICKIE ILKO	OPERATIONS	05/02/2024	102.93
WHITESIDES BOOTS AND C	BRIGHTON	JEFFREY ROBINET	OPERATIONS	04/18/2024	189.99
WHITESIDES BOOTS AND C	BRIGHTON	DARRICK LAYTON	PARKS	04/18/2024	189.99
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	04/22/2024	452.78
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	04/18/2024	452.78
WM SUPERCENTER #5341	BROOMFIELD	LINDSEY WITTY	REC CENTER	04/18/2024	112.10
WOOD SOURCE INC	THORNTON	RENEE LEWELLYN	OPERATIONS	04/18/2024	494.40
WWW.NORTHERNSAFETY.COM	800-571-4646	ERIK SWIATEK	PARKS	04/20/2024	29.54
WWW.NORTHERNSAFETY.COM	800-571-4646	ERIK SWIATEK	PARKS	04/20/2024	179.30
WWW.SPLASHTOP.COM	CUPERTINO	KERRY KRAMER	PARKS	05/07/2024	316.80
WAGNER WELDING SUPPLY	LONGMONT	MASON THOMPSON	OPERATIONS	04/19/2024	28.53
WAGNER WELDING SUPPLY	LONGMONT	MASON THOMPSON	OPERATIONS	04/19/2024	55.83
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	05/01/2024	931.23
YOURMEMBERSHIP	7278270046	PENNY FORD	HUMAN RESOURCES	04/19/2024	199.00
ZORO TOOLS INC	BUFFALO GROVE	DANIEL WOOLDRIDGE		05/02/2024	282.27
ZORO TOOLS INC	BUFFALO GROVE	PAULINA BENNETT	IT	04/23/2024	2,365.83
EBAY O*27-11450-81716	SAN JOSE	DAVID BARIL	GOLF COURSE	04/19/2024	15.86
					\$131,817.15
				G. Kline	\$6.08
				Grand Total	\$131,823.23

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
5/1/2024	2024165	Top Golf USA, Inc.	Top Golf USA is the provider of Top Tracer computer equipment for our range. <i>Toptracer, a component of Top Golf, and a division of Callaway Golf, is the industry leader in offsite golf entertainment. Toptracer is the green grass component and the logical evolution to Topgolf. Topgolf has produced phenomenal successes in attracting non-golfers and golfers to their facilities by offering a variety of enhancements to golf practice and participation. The proposal for Toptracer at Coal Creek golf course is to utilize several of the most popular shot evaluation components. There are no comparable companies that offer this level of service or products.</i>	\$ 42,000.00
5/7/2024	2024168	Center for Resource Conservation	2024 Water Conservation Programs Garden in a Box - is a program that provides low water landscaping at a discounted rate Waterwise Yard Seminars - Resource Central will be hosting a live broadcast virtual event Slow the Flow Irrigation Audits - Resource Central assists private residences, home owner assoc and businesses to improve the efficiency of their outdoor irrigation system Smart Controller - This program provides free smart irrigation controller and installation Turf Replacement - Provides a free professionally designed garden space to replace a high-water lanscape area.	\$ 57,876.00
5/7/2024	2024169	Via Mobility Services	2024 Senior Center Transportation Services <i>Via Mobility Services is a nonprofit organization that provides transportation and mobility options that enable older adults to live a more self-sufficient and independent life. Over the past year they have brought seniors to various locations of need including the Recreation & Senior Center, grocery stores, doctor appointments and other destinations within Boulder County.</i>	\$ 39,750.00
5/20/2024	2024179	Beabout Brock Easley	Replacement of Ammonia Probes at the WasteWater Treatment Plant <i>The Wastewater Treatment Plant utilizes ammonia measurement instrumentation equipment to monitor the health of the treatment process. These critical components are necessary to provide effective treatment and to maintain regulatory compliance. The WWTP's current ammonia probes have reached the end of their useful life and are not repairable at this time. To keep these important pieces of equipment serviceable and in good operation they will need to be replaced. Staff recommends moving forward with Beabout Brock Easley as the low bidder. Replacement of these probes is necessary to properly monitor the process and ensure regulatory compliance. Additionally, Staff is already familiar with the performance, maintenance and operation of this manufacturer.</i>	\$ 35,000.00