

CASH ACCOUNT: 001000 101001		WARRANT: 092624	09/26/2024
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14599	120 WATER, INC.	Lead and Copper Sampling	2,977.00
14164	ALPINE BANK	#5300089001 SOLAR PANEL L	3,729.33
14164	ALPINE BANK	#5300177601 SOLAR PANEL L	5,429.18
15712	BRYAN DUBROW	ENTERTAINMENT 10/4/24	200.00
15523	GOLF GURU LLC	GOLF LESSONS 9/7/24 - 9/2	297.50
14632	KRISTEN BODINE	REIMBURSEMENT LIBRARY 100	211.71
6464	LAND TITLE GUARANTEE CO	UTILITY BILLING REFUND 8	240.48
9750	LEGALSHIELD	#22554 SEPT 2024 EMPLOYEE	1,159.25
7735	LINCOLN FINANCIAL GROUP	000010008470 OCT 2024 LTD	5,556.53
7735	LINCOLN FINANCIAL GROUP	000010008469 OCT 2024 LIF	8,633.93
7735	LINCOLN FINANCIAL GROUP	000400001000-26902 SEPT 2	1,842.30
7735	LINCOLN FINANCIAL GROUP	B00000001696 SEPT 2024 AC	1,628.22
14592	LIVE OAK BANK	MAY 2024 PREMISE #300864	11,362.98
15634	MAUREEN SCHREINER	GOLF LESSONS 9/7/24 - 9/2	322.00
14852	MEICHU YANG	MILEAGE REIMBURSEMENT JUL	50.25
14852	MEICHU YANG	REFUND UBER & MEALS FOR A	169.01
14801	MELENDEZ GOLF LLC	GOLF LESSONS 9/7/24 - 9/2	2,922.50
99999	MATT TIPTON	BOOT REIMBURSEMENT	75.00
99999	ABBY MCNEAL	MEALS NRPA CONGRESS & EXH	259.00
99999	LINDSAY HUTH	MILEAGE, PARKING, MEAL S	97.06
10951	PINNACOL ASSURANCE	POLICY #4206615	31,451.12
15497	SENERGY PETROLEUM LLC	CUST ID #84627 2024 Fue	16,223.81
15497	SENERGY PETROLEUM LLC	CUST ID #84628	1,591.30
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 9/19/24 -	1,873.75
3875	XCEL ENERGY	ACCT #53-1879600-8	31.59
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25 INVOICES		WARRANT TOTAL	98,334.80
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CASH ACCOUNT: 001000 101001

WARRANT: 100324 10/03/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14621	CHAD ROOT	MILEAGE REIMBURSEMENT 8/1	156.78
10301	COLORADO COMMUNITY SHARES	Payroll Run 1 - warrant 0	805.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - warrant 0	173.53
249	FLATIRONS INC	SERVICES THROUGH 5/14/24	1,300.00
14002	KANSAS PAYMENT CENTER/ SN20DM0	Payroll Run 1 - warrant 0	23.68
7758	MICHAEL MILLER	PER DIEM AND UBER 2024 IA	575.00
99999	GEOFF NETTLETON	REIMBURSE APBP MEMBERSHIP	130.00
99999	TRAVIS RECTOR	PER DIEM DEPT OF BLDG SAF	119.50
99999	HANNAH MILLER	MILEAGE & MEALS MOUNTAIN	1,013.82
99999	LOGAN JOHNSON	MILEAGE & MEALS MOUNTAIN	1,013.82
99999	VANESSA ZARATE	MILEAGE & MEALS ECON DEVE	480.82
99999	REGINA E. BERRY	MILEAGE REIMB 4/17/24 - 9	156.78
15362	WINWATER DENVER CO	CREDIT ACCT #687389 MET	337.56
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 9/26/24 -	1,900.00
3875	XCEL ENERGY	ACCT #53-1879600-8	28,039.14
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15 INVOICES		WARRANT TOTAL	36,225.43
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CASH ACCOUNT: 001000 101001

WARRANT: 101524 10/15/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15800	ACTIVE OUT THEATRE COMPANY	2024 Art Grant	1,000.00
12890	ADAMSON POLICE PRODUCTS	Order #C0119723	13.90
14521	AJ'S BACKFLOW TESTING LLC	Howard Berry Backflow Tes	1,920.00
13821	ALPINE ENVIRONMENTAL EXCAVATIN	2024 Louisville Lateral D	8,000.00
15788	ARROW STAGE LINES	9/24/24 BUS TO ESTES PARK	2,047.00
13962	B&H PHOTO & VIDEO	Cameras for City Services	5,598.00
10801	BADGER METER INC	CUST #51080 ORION CELLUL	108.00
500	BAKER AND TAYLOR	Adult Media	44.44
500	BAKER AND TAYLOR	Adult Media	158.26
15566	BIOBAG AMERICAS, INC	BIOBAG DOG WASTE BAGS	822.00
14251	BK TIRE INC	PARKS EQUIPMENT TIRES #53	752.86
14251	BK TIRE INC	PARKS EQUIPMENT TIRES #53	353.16
7706	BRANNAN SAND & GRAVEL CO LLC	Job #1488 - Asphalt	304.20
7706	BRANNAN SAND & GRAVEL CO LLC	Job #1488 - Asphalt	297.60
7706	BRANNAN SAND & GRAVEL CO LLC	Job #1488 - Asphalt	32.40
7706	BRANNAN SAND & GRAVEL CO LLC	Job #1488 - Asphalt	301.20
15098	BRIDGE HOUSE	SEPT 2024 Ready To work	14,395.16
248	CDW GOVERNMENT	CUST #5143572 LVO T14 G4	1,240.43
248	CDW GOVERNMENT	CUST #5143572 LVO 4YR WA	476.09
248	CDW GOVERNMENT	CUST #5143572 LAPTOP FOR	1,276.41
248	CDW GOVERNMENT	CUST #5143572 WARRANTY P	476.09
248	CDW GOVERNMENT	CUST #5143572 5 LIBRARY	3,695.65
248	CDW GOVERNMENT	WARRANTY FOR 5 Thinkpads	500.95
14036	CENTER COPY BOULDER INC	500 Reg #10 envelopes	152.74
980	FOWLER CHEVROLET	VEHICLE FILTERS	55.54
2220	CHEMTRADE CHEMICALS US LLC	Order #164578 - Aluminum	6,701.39
13820	COLORADO BARRICADE CO	CREDIT BAL ON INV #497346	-230.00
13820	COLORADO BARRICADE CO	CUST #838536 10 BARRICA	2,450.00
11264	COLORADO DEPT OF PUBLIC HEALTH	Permit COR901362 '24-'25	337.00
15845	CONCORD TECHNOLOGIES	Account #1008561	179.95
13162	CORE & MAIN LP	ACCT #103796 2024 utilit	3,027.07

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CASH ACCOUNT: 001000 101001

WARRANT: 101524 10/15/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13162	CORE & MAIN LP	ACCT #103796 2024 utilit	866.70
13162	CORE & MAIN LP	ACCT #103796 2024 utilit	1,863.12
13162	CORE & MAIN LP	ACCT #103796 2024 utilit	931.68
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	September 2024 Attorney F	14,567.00
15190	DANIEL LASHER	ASL INTERPRETATION FOR OS	692.73
15036	DAVID J. THROWER	SEPT 2024 COURT SERVICES	2,800.00
14182	DAWSON INFRASTRUCTURE SOLUTION	KIT, ANTENNA, REMOTE, TRI	190.80
15615	ECONORTHWEST	AUG 2024 PRESENT OF REG M	3,000.00
15909	EXPRESS MULCHING & SOIL LLC	Playground EWF blown into	5,625.00
13916	FERGUSON WATERWORKS	Customer #29809	1,036.14
13916	FERGUSON WATERWORKS	Customer #29809	450.00
14070	FORENSIC TRUTH VERIFICATION GR	Pre-Employment Polygraph	165.00
6847	GENERAL AIR SERVICE & SUPPLY	Account #42580500 - month	94.28
6847	GENERAL AIR SERVICE & SUPPLY	Account #42580500 - month	97.41
6847	GENERAL AIR SERVICE & SUPPLY	Account #42580500 - month	97.41
6847	GENERAL AIR SERVICE & SUPPLY	Account #42580500 - month	94.28
14462	GOAT GREEN LLC	9/16/24 - 9/20/24 Goat Gr	11,800.00
11504	GOODLAND CONSTRUCTION INC	2024 Sanitary Sewer Main	172,397.45
2310	GRAINGER	ACCT #802864512 MUTCD SI	56.31
246	GREEN MILL SPORTSMAN CLUB	Officer Training/Qualifyi	450.00
2405	HACH COMPANY	Account #094039, Nitrite/	1,170.70
2405	HACH COMPANY	Account #094039, Sample C	787.00
2405	HACH COMPANY	Account #094039, Manganes	188.00
2405	HACH COMPANY	Account #094039, Manganes	188.00
2415	HARCROS CHEMICALS INC	Customer #01605450-GOL10	931.00
2415	HARCROS CHEMICALS INC	Customer #01605450-GOL10	931.00
15820	HARRELL'S, INC.	CUST #CITLOU FERTILIZER,	906.29
15820	HARRELL'S, INC.	CUST #CITLOU FERTILIZER,	1,267.89
15381	HICKS CONTRACTORS SERVICES LLC	Oil change in all 6 mixer	1,900.00
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	240.22
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	324.86
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	389.75

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CASH ACCOUNT: 001000 101001

WARRANT: 101524 10/15/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	422.52
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	291.46
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	748.30
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	372.64
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	492.19
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	277.35
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	117.97
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	317.76
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	253.06
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	530.25
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	249.53
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	312.75
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	356.12
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	167.06
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	326.59
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	275.59
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	798.33
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	383.73
2615	INGRAM LIBRARY SERVICES INC	Customer #2050766	-324.86
11267	INSIDE OUT HEALTH AND FITNESS	PIYO IN THE PARK 8/20/24	567.00
8622	INTERMOUNTAIN SALES OF DENVER	PRINTED LOCATE FLAGS	429.38
8622	INTERMOUNTAIN SALES OF DENVER	REPAIR/REPLACE/TEST AND C	594.00
14452	JEFFREY L MAYBERRY	COLLAR BEARINGS	49.50
15851	JOANNA LYN SMALL	PD Recruitment Video #1	1,000.00
15499	KATHRYN A MIHELIC	SEPT 2024 PICKLEBALL CONT	854.00
2360	KELLY PC	SEPT 2024 PROF SERVICES	35,014.50
14219	KIMLEY-HORN AND ASSOCIATES INC	C042 Design & ROW	142,197.10
14219	KIMLEY-HORN AND ASSOCIATES INC	Project #096489007.3	38,057.20
14219	KIMLEY-HORN AND ASSOCIATES INC	Project #096489007.3	1,820.00
14068	MAC EQUIPMENT INC	Streets #3213 - vehicle P	335.00
15914	MARIE CHRISTINE ETSCHMAIER	HSA Grant Reimbursement f	4,000.00
14071	MARY RITTER	H2O RUNNING 9/3/24 - 9/26	1,092.00
6939	MCCANDLESS TRUCK CENTER LLC	Streets #3208 vehicle Fil	98.50
6939	MCCANDLESS TRUCK CENTER LLC	Utilities #3424 vehicle P	287.98
13654	METRO PAVERS INC	2024 Miscellaneous Asphal	140,352.57
13654	METRO PAVERS INC	2024 Asphalt and Concrete	152,320.67
14484	MIDWEST TAPE LLC	Customer #2000008778	141.97

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CASH ACCOUNT: 001000 101001

WARRANT: 101524 10/15/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15526	MINES AND ASSOCIATES INC.	CUST ID #LOUISVILLE EAP	1,788.80
15068	MODERN DAVINCI LLC	STEP MGMT DEVELOP 7/23/24	3,620.00
14768	MOJOS CLEANING SERVICES INC	Cust #5919, Oct 2024 serv	33,533.41
14768	MOJOS CLEANING SERVICES INC	Cust #5919, Sep 2024 Park	3,300.00
11061	MOUNTAIN PEAK CONTROLS INC	TROUBLESHOOT NORTH END LI	290.00
3505	NALCO COMPANY LLC	Nalclear QTY 44, Payer #4	266.59
15313	NINJIO LLC	2024 Cyber Security Aware	9,005.76
99999	LONGMONT CONSERVATION DISTRICT	OPEN SPACE GRAZING	96.40
99999	DENICE CHOKA	REFUND LOUISVILLE REC CEN	120.00
99999	YUVRAJ CHAVHAN	REFUND LOUISVILLE REC CEN	50.00
99999	RANDI SCHERR	REFUND LOUISVILLE REC CEN	33.76
99999	MONTE HENDERSON	MARSHALL FIRE USE TAX CR	113.25
99999	DARREN MCKEEN	MARSHALL FIRE USE TAX CR	300.72
99999	LYNNE PINTO	MARSHALL FIRE USE TAX CR	456.25
99999	LOUIE DELAWARE	MARSHALL FIRE USE TAX CR	75.50
99999	JULIE ABRAMS	MARSHALL FIRE USE TAX CR	456.05
99999	JULIE ABRAMS	MARSHALL FIRE USE TAX CR	206.52
99999	CHRISTOPHER FULLER	MARSHALL FIRE USE TAX CR	492.75
99999	CHRISTOPHER FULLER	MARSHALL FIRE USE TAX CR	148.05
99999	DOUG JOHNSON	MARSHALL FIRE USE TAX CR	113.25
99999	ROGER CRAIG WILKERSON	MARSHALL FIRE USE TAX CR	291.42
99999	ROGER CRAIG WILKERSON	MARSHALL FIRE USE TAX CR	396.85
99999	ROGER CRAIG WILKERSON	MARSHALL FIRE USE TAX CR	302.94
99999	SUZANNE MCKEE	MARSHALL FIRE USE TAX CR	511.00
99999	JOHN MARLIN	MARSHALL FIRE USE TAX CR	793.15
99999	TAMMY C. OWEN	MARSHALL FIRE USE TAX CR	119.91
99999	CARRIE CORNEJO	MARSHALL FIRE USE TAX CR	217.06
99999	RYAN SPALDING	MARSHALL FIRE USE TAX CR	107.59
99999	DEBORAH HARRISON	MARSHALL FIRE USE TAX CR	113.25
99999	SANDRA LILJA	MARSHALL FIRE USE TAX CR	182.50
99999	NICOLE DEANN LEONARD	MARSHALL FIRE USE TAX CR	154.59
99999	MARSHA THINNES	MARSHALL FIRE USE TAX CR	242.92
99999	DAVID CHRISTENSON	REFUND LOUISVILLE REC CEN	42.00
99999	SHELAGH TURNER	Marshall Fire Use Tax Cre	273.76
99999	SHELAGH TURNER	Marshall Fire Use Tax Cre	259.21
99999	HENRY SHAW	Marshall Fire Use Tax Cre	365.00
15194	PHILLIP M DOUGLAS	ENTERTAINMENT 11/17/24 CE	500.00
14160	PRECISE MRM LLC	CUST #679650 5MB FLAT DA	320.00
14160	PRECISE MRM LLC	CUST #679650	873.63
15795	PROGRESSIVE COMMERCIAL AQUATIC	1 Pallet - Accutab	4,549.00

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CASH ACCOUNT: 001000 101001

WARRANT: 101524 10/15/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15905	PROS PLUS LLC	FLAG FOOTBALL OFFICIALS W	260.00
15905	PROS PLUS LLC	FLAG FOOTBALL OFFICIALS W	260.00
14733	RADIATION PROS LLC	Lab Analysis - Project #C	2,327.63
14844	REPUBLIC SERVICES INC #535	Account #3-0535-9535390	133,104.55
13419	ROADSAFE TRAFFIC SYSTEMS CORP	Customer #11720	1,230.00
15154	RULE4 INC	Cybersecurity Support - P	1,535.52
14560	SAMEDAY OFFICE SUPPLY	Account #A12877	480.00
15594	SIMPLER SYSTEMS, INC	SEPT 2024 Consult Servic	1,000.00
14818	SITEONE LANDSCAPE SUPPLY LLC	PLANTS FOR ALDER/MCCASLIN	1,242.70
11106	SLADE GLASS CO	REPLACEMENT MIRRORS QUOT	1,485.00
14490	SUZANNE MICHOT	Louisville Recreation Cen	31.50
15899	TADD MOSKAL FINE ART	Bronze Pet Memorial Plaqu	830.00
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	218.67
7917	THE AQUEOUS SOLUTION INC	Lead Tube - white 3/8"	240.70
7917	THE AQUEOUS SOLUTION INC	Perlite 25# Bag	820.87
15627	THE LOUISVILLE HISTORY FOUNDAT	HISTORY FOUNDATION - LOUI	980.00
6609	THE TRAVELERSE INDEMNITY COMPA	POLICY #0107153405LB 9/1	7,537.00
15681	TRAVIS W DAUDERT	Grey Rails Quartet - Ecot	800.00
15065	UNDERWATER RECOVERY SPECIALIST	Pond Maintenance	1,774.28
15560	USABBLUEBOOK	CUST #69261 MARKING WHIS	56.96
15649	VAIL LOUISVILLE, LLC	Facade Improvement Progra	12,930.00
15832	WAAS CAMPBELL RIVERA JOHNSON &	LEGAL SERVICES THROUGH 8/	986.00
11053	WATER TECHNOLOGY GROUP	Order #1485088	44,135.48
11053	WATER TECHNOLOGY GROUP	PLUG SS/shipment - Order	466.00
14050	YBA SHIRTS INC	Client ID 1628666	2,754.00
14050	YBA SHIRTS INC	Client ID 1628666	33.50
13790	ZAYO GROUP LLC	Account #018253	3,935.00

CASH ACCOUNT: 001000 101001		WARRANT: 101524	10/15/2024
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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167 INVOICES		WARRANT TOTAL	1,095,105.42
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 8/21/24 - 9/19/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
2024 BOULDER VALLEY RE	FORT COLLINS	ROBERT ZUCCARO	PLANNING	09/05/2024	\$75.00
24 HOUR FITNESS - 669	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	09/12/2024	\$4.14
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	09/12/2024	\$76.99
AARP *MEMBERSHIP	888-687-2277	JILL SIEWERT	LIBRARY	08/28/2024	\$12.00
ABO'S PIZZA LOUISVILLE	LOUISVILLE	DAVID DEAN	GOLF COURSE	09/04/2024	\$116.61
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	09/08/2024	\$31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	09/01/2024	\$79.99
AFP*COLORADO INDUSTRIA	ENGLEWOOD	MELISSA TRACY	PUBLIC WORKS	09/04/2024	\$240.00
AFP*DAMA - ROCKY MOUNT	GREENWOOD VIL	AILEEN PROFIR	IT	09/17/2024	\$20.00
AFP*FIRE MARSHALS ASSO	GOLDEN	CHAD ROOT	BUILDING SAFETY	09/12/2024	\$10.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	09/02/2024	\$125.00
ALLWELL RENTS	303-9357705	IRIS BELENSKY	LIBRARY	08/28/2024	\$33.02
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	09/10/2024	\$67.32
AMAZON MARK* 0K3SD9SH3	SEATTLE	JEFF OWENS	WATER	09/12/2024	\$106.32
AMAZON MARK* B03WL3H63	SEATTLE	LINDSEY WITTY	REC CENTER	09/14/2024	\$188.73
AMAZON MARK* CV8ZZ6W43	SEATTLE	GABBY MURATTI	PLANNING	09/18/2024	\$41.98
AMAZON MARK* OS8O365F3	SEATTLE	KEVIN FREY	FACILITIES	09/15/2024	\$17.09
AMAZON MARK* R44I793C0	SEATTLE	PAUL BORTH	REC CENTER	09/17/2024	-\$35.99
AMAZON MARK* R44I793C0	SEATTLE	PAUL BORTH	REC CENTER	08/23/2024	\$35.99
AMAZON MARK* R494Y8381	SEATTLE	MINDY OLKJER	PUBLIC WORKS	08/22/2024	\$39.99
AMAZON MARK* R91WA1633	SEATTLE	KRISTEN BODINE	LIBRARY	09/14/2024	-\$9.49
AMAZON MARK* R91WA1633	SEATTLE	KRISTEN BODINE	LIBRARY	09/11/2024	\$38.08
AMAZON MARK* RK0J036P1	SEATTLE	JEFF OWENS	WATER	09/01/2024	\$81.69
AMAZON MARK* RK10P4TC1	SEATTLE	KEVIN FREY	FACILITIES	08/29/2024	\$89.80
AMAZON MARK* RK2UZ02Y1	SEATTLE	MASON THOMPSON	OPERATIONS	09/01/2024	\$19.38
AMAZON MARK* RK3AC4MB2	SEATTLE	PATRICIA MORGAN	REC CENTER	08/27/2024	\$32.12
AMAZON MARK* RK8SC39Q2	SEATTLE	VINCENT WRAY	WATER	08/30/2024	\$37.99
AMAZON MARK* RU8JR5UH0	SEATTLE	LIGEA FERRARO	CITY MANAGER	08/21/2024	\$22.35
AMAZON MARK* XA4DR7PP3	SEATTLE	DAVID DEAN	GOLF COURSE	09/17/2024	\$16.98
AMAZON MARK* Z81SN83M1	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	09/12/2024	\$15.99
AMAZON MARK* Z82AM8ZW1	SEATTLE	TANNER THORSON	WASTEWATER	09/11/2024	\$39.19
AMAZON MARK* ZT2AA4132	SEATTLE	JEFF OWENS	WATER	09/03/2024	\$43.99
AMAZON MARK* ZT4E47AE0	SEATTLE	JEFF OWENS	WATER	09/05/2024	\$17.99
AMAZON MARK* ZT6Y20Q20	SEATTLE	MARLA OLSON	PARKS	09/07/2024	\$21.99
AMAZON MKTPL *P44QM7YZ3	AMZN.COM/BILL	KERRY KRAMER	PARKS	09/18/2024	\$88.14

AMAZON MKTPL*QW6838OJ3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/14/2024	\$116.60
AMAZON MKTPL*R40BJ5FO0	AMZN.COM/BILL	GIGI YANG	LIBRARY	08/22/2024	\$114.92
AMAZON MKTPL*R40YX5QS0	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/26/2024	\$297.40
AMAZON MKTPL*R418X0EL2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/20/2024	\$14.99
AMAZON MKTPL*R41AX74B1	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	08/22/2024	\$63.89
AMAZON MKTPL*R420P3ZW0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/22/2024	\$24.99
AMAZON MKTPL*R43AP77C1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	08/26/2024	\$39.99
AMAZON MKTPL*R43D10LU1	AMZN.COM/BILL	GIGI YANG	LIBRARY	08/22/2024	\$5.38
AMAZON MKTPL*R441S4CR0	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	08/22/2024	\$55.06
AMAZON MKTPL*R455Z0PY1	AMZN.COM/BILL	PAUL BORTH	REC CENTER	08/24/2024	\$28.99
AMAZON MKTPL*R45CG3XG2	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	08/21/2024	\$32.88
AMAZON MKTPL*R483X1ZX1	AMZN.COM/BILL	ABBY MCNEAL	PARKS	08/22/2024	\$28.70
AMAZON MKTPL*R49OU81S2	AMZN.COM/BILL	GREG VENETTE	WATER	08/20/2024	\$412.98
AMAZON MKTPL*RK3BJ4060	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	08/30/2024	\$50.40
AMAZON MKTPL*RK3NI3GW1	AMZN.COM/BILL	PAUL BORTH	REC CENTER	08/30/2024	\$9.99
AMAZON MKTPL*RK3TD6030	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/30/2024	\$47.75
AMAZON MKTPL*RK4343CG0	AMZN.COM/BILL	VINCENT WRAY	WATER	08/28/2024	\$66.89
AMAZON MKTPL*RK4Q24GW0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/30/2024	\$33.87
AMAZON MKTPL*RK4VL8OQ1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/28/2024	\$24.17
AMAZON MKTPL*RK5FU7OX1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/28/2024	\$73.98
AMAZON MKTPL*RK6623FO2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/25/2024	\$29.98
AMAZON MKTPL*RK7FV3H52	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	08/28/2024	\$16.19
AMAZON MKTPL*RK82O3N52	AMZN.COM/BILL	JEFF OWENS	WATER	08/26/2024	\$26.98
AMAZON MKTPL*RU1WU09Q1	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	08/20/2024	\$98.05
AMAZON MKTPL*SO0009AH3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/14/2024	\$128.95
AMAZON MKTPL*UY3GN2UT3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/11/2024	\$360.58
AMAZON MKTPL*XY2BS2D33	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	09/15/2024	\$24.79
AMAZON MKTPL*YM29C5T33	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/15/2024	\$124.95
AMAZON MKTPL*YX7L67DN3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/11/2024	\$47.79
AMAZON MKTPL*Z80AO3TK0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	09/10/2024	\$6.59
AMAZON MKTPL*Z81A26EK0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	09/10/2024	\$24.00
AMAZON MKTPL*Z88P74TL1	AMZN.COM/BILL	GABBY MURATTI	PLANNING	09/12/2024	\$338.89
AMAZON MKTPL*ZT0ER9WO2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/07/2024	\$100.16
AMAZON MKTPL*ZT1EV6MS2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	09/04/2024	\$60.22
AMAZON MKTPL*ZT2JK8R70	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/08/2024	\$168.93
AMAZON MKTPL*ZT4616NI1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	09/04/2024	\$6.98
AMAZON MKTPL*ZT4GW2EQ0	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/05/2024	\$13.83
AMAZON MKTPL*ZT56R86F0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	09/07/2024	\$14.95
AMAZON MKTPL*ZT67H9ZM1	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	09/04/2024	\$62.63
AMAZON MKTPL*ZT8173ES0	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/05/2024	\$44.49

AMAZON MKTPL*ZT84P0SK1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/08/2024	\$21.99
AMAZON MKTPL*ZT8D72FR0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	09/03/2024	\$44.98
AMAZON MKTPL*ZT9256EI1	AMZN.COM/BILL	SCOTT MOORE	POLICE	09/05/2024	\$41.39
AMAZON MKTPL*ZT9Q88ED1	AMZN.COM/BILL	MIKE MILLER	POLICE	09/05/2024	\$36.98
AMAZON MKTPPLACE PMTS	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	08/24/2024	-\$22.28
AMAZON RETA* 9M3CA0GO3	SEATTLE	JILL SIEWERT	LIBRARY	09/10/2024	\$65.48
AMAZON RETA* CK1ZW9123	SEATTLE	JILL SIEWERT	LIBRARY	09/13/2024	\$128.53
AMAZON RETA* E267U41H3	SEATTLE	TANNER THORSON	WASTEWATER	09/12/2024	\$105.00
AMAZON RETA* KI7MJ33G3	SEATTLE	GREG VENETTE	WATER	09/11/2024	\$40.26
AMAZON RETA* QS3L031D3	SEATTLE	TANNER THORSON	WASTEWATER	09/10/2024	\$58.24
AMAZON RETA* R45WK9DT1	SEATTLE	GENEVIEVE KLINE	CITY CLERK	08/26/2024	\$14.62
AMAZON RETA* RK1EM64Z0	SEATTLE	PAUL BORTH	REC CENTER	08/28/2024	\$19.99
AMAZON RETA* RK3V666I2	SEATTLE	KATIE TOFTE	REC CENTER	08/29/2024	\$34.99
AMAZON RETA* RK6IQ0M92	SEATTLE	JILL SIEWERT	LIBRARY	08/27/2024	\$20.75
AMAZON RETA* RK71B7TQ1	SEATTLE	JESSE DEGRAW	REC CENTER	08/29/2024	\$102.60
AMAZON RETA* RK9PF2QP2	SEATTLE	MARLA OLSON	PARKS	08/28/2024	\$8.85
AMAZON RETA* VS6EK3O63	SEATTLE	NICK PROSSER	IT	09/14/2024	\$235.88
AMAZON RETA* Z81DH3TB2	SEATTLE	SCOTT MOORE	POLICE	09/09/2024	\$11.36
AMAZON RETA* ZT51I3Z51	SEATTLE	KATIE TOFTE	REC CENTER	09/04/2024	\$6.46
AMAZON RETA* ZT66Q9DU2	SEATTLE	JESSE DEGRAW	REC CENTER	09/05/2024	\$101.16
AMAZON RETA* ZT87M7BL1	SEATTLE	JULIE SEYDEL	REC CENTER	09/07/2024	\$68.97
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	08/24/2024	\$304.00
AMERICAN WATER COLLEGE	VALLEY MILLS	BENJAMIN FRANCISCO	OPERATIONS	09/12/2024	\$299.99
AMZN MKTP US*RK8143782	SEATTLE	JILL SIEWERT	LIBRARY	08/30/2024	\$217.68
AMZN MKTP US*B16T73C73	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/13/2024	\$721.80
AMZN MKTP US*FQ3OH50N3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/17/2024	\$33.17
AMZN MKTP US*QQ6BC14O3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	09/16/2024	\$60.50
AMZN MKTP US*R42FW6KW2	AMZN.COM/BILL	IRIS BELENSKY	LIBRARY	08/23/2024	\$178.95
AMZN MKTP US*R45MN2PK0	AMZN.COM/BILL	JEFF OWENS	WATER	08/24/2024	\$98.15
AMZN MKTP US*R46RR6EU1	AMZN.COM/BILL	JEFF OWENS	WATER	08/23/2024	\$175.00
AMZN MKTP US*RK8G27A41	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/29/2024	\$29.25
AMZN MKTP US*U76233XX3	AMZN.COM/BILL	GIGI YANG	LIBRARY	09/17/2024	\$72.95
AMZN MKTP US*Z84XE5EI2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/09/2024	\$97.00
AMZN MKTP US*Z85DN3OP1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/10/2024	\$128.12
AMZN MKTP US*Z870O7451	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/11/2024	\$111.74
AMZN MKTP US*Z871C7F21	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/11/2024	\$287.77
AMZN MKTP US*Z89TP7470	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/09/2024	\$54.99
AMZN MKTP US*ZT2WW64W1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	09/03/2024	\$21.66
AMZN MKTP US*ZT6C49UC1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/09/2024	\$118.58
AMZN MKTP US*ZT7TN81N0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/05/2024	\$23.00

APPLE.COM/US	CUPERTINO	GINGER CROSS	GOLF COURSE	09/05/2024	\$3.74
APPLE.COM/US	800-676-2775	GINGER CROSS	GOLF COURSE	09/05/2024	\$99.00
APWA CO CHPT	NORTHGLENN	BENJAMIN FRANCISCO	OPERATIONS	09/17/2024	\$150.00
APWA CO CHPT	NORTHGLENN	BENJAMIN FRANCISCO	OPERATIONS	09/17/2024	\$900.00
APWA CO CHPT	NORTHGLENN	BENJAMIN FRANCISCO	OPERATIONS	09/17/2024	\$900.00
APWA CO CHPT	NORTHGLENN	RENEE LEWELLYN	OPERATIONS	09/10/2024	\$150.00
APWA CO CHPT	NORTHGLENN	JEFFREY ROBINET	OPERATIONS	09/04/2024	-\$150.00
APWA CO CHPT	NORTHGLENN	JEFFREY ROBINET	OPERATIONS	08/29/2024	\$150.00
APWA CO CHPT	NORTHGLENN	BRIAN SCHMID	OPERATIONS	08/22/2024	\$150.00
APWA CO CHPT	NORTHGLENN	SHANE MAHAN	OPERATIONS	08/22/2024	\$150.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	08/27/2024	\$1,247.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	08/27/2024	\$1,247.00
ASCE PURCHASING	RESTON	CAMERON FOWLKES	PUBLIC WORKS	08/30/2024	\$296.00
AT-A-GLANCE US	LAKE ZURICH	MINDY OLKJER	PUBLIC WORKS	08/30/2024	\$44.71
AUTOZONE #0828	LAFAYETTE	PAMELA PETERSON-HOHS	GOLF COURSE	09/06/2024	\$2.29
AMAZON.COM	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	08/28/2024	-\$28.03
AMAZON.COM*3Z3BC8993	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	09/12/2024	\$16.59
AMAZON.COM*AX8493BA3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	09/13/2024	\$30.99
AMAZON.COM*FL1Y89YB3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/14/2024	\$59.54
AMAZON.COM*OH19502K3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	09/14/2024	\$33.05
AMAZON.COM*R405M6802	AMZN.COM/BILL	ABBY MCNEAL	PARKS	08/22/2024	\$22.66
AMAZON.COM*R417D0OF1	AMZN.COM/BILL	GIGI YANG	LIBRARY	08/21/2024	\$17.57
AMAZON.COM*R434V1LS1	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/22/2024	\$32.91
AMAZON.COM*R43E49RA2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/24/2024	\$13.98
AMAZON.COM*R448U6VU1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/24/2024	\$39.92
AMAZON.COM*R45PX6OC1	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	08/21/2024	\$135.09
AMAZON.COM*R45XZ5WK1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/27/2024	\$30.95
AMAZON.COM*RK0MG9CL2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/25/2024	\$17.59
AMAZON.COM*RK14Y62N2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	08/29/2024	\$81.68
AMAZON.COM*RK2ME6042	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	08/27/2024	\$61.67
AMAZON.COM*RK5DT4550	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/31/2024	\$36.07
AMAZON.COM*RK5YW8I40	AMZN.COM/BILL	SARA PECK	POLICE	09/02/2024	\$29.44
AMAZON.COM*RK71W6E90	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/30/2024	\$18.98
AMAZON.COM*RK8ZS36X1	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	09/01/2024	\$141.12
AMAZON.COM*TE30P46H3	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	09/19/2024	\$28.54
AMAZON.COM*Z85V12E40	AMZN.COM/BILL	DANIEL WOOLDRIDGE		09/10/2024	\$130.99
AMAZON.COM*ZT2RH62G0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/07/2024	\$40.54
AMAZON.COM*ZT3OF9S52	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	09/05/2024	\$72.43
AMAZON.COM*ZT75G56K1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	09/08/2024	\$39.99
BEAVER RUN RESORT	BRECKENRIDGE	DAVE TOVEY	IT	09/16/2024	-\$330.26

BEAVER RUN RESORT	BRECKENRIDGE	PAULINA BENNETT	IT	09/13/2024	\$89.86
BEAVER RUN RESORT	BRECKENRIDGE	AILEEN PROFIR	IT	09/13/2024	\$90.45
BEAVER RUN RESORT	BRECKENRIDGE	MATTHEW RILEY	IT	09/13/2024	\$45.23
BEAVER RUN RESORT	BRECKENRIDGE	DAVE TOVEY	IT	09/13/2024	\$94.62
BEAVER RUN RESORT	BRECKENRIDGE	DAVE TOVEY	IT	09/13/2024	\$330.26
BESTBUYCOM806959818240	888BESTBUY	KAYLA CORCELLI	PARKS	08/22/2024	\$19.99
BESTBUYCOM806965238129	888BESTBUY	DANIEL WOOLDRIDGE		09/11/2024	\$199.98
BESTBUYCOM806965238129	888BESTBUY	DANIEL WOOLDRIDGE		09/10/2024	\$799.98
BITWARDEN	SANTA BARBARA	PAULINA BENNETT	IT	09/08/2024	\$29.36
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	09/12/2024	\$11.00
BLUE GOJI LLC	AUSTIN	LINDSEY WITTY	REC CENTER	09/04/2024	\$375.00
BLUE RIVER FORESTRY &	LONGMONT	TANYA SCOTT	FINANCE	09/06/2024	\$1,360.00
BOBCAT OF ROCKIES OAKL	DENVER	TANYA SCOTT	FINANCE	09/06/2024	\$114.81
BOOT BARN #143	THORNTON	RICHARD RESENDEZ	OPERATIONS	09/10/2024	\$215.95
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/28/2024	\$77.42
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/26/2024	\$395.24
BOTANY LANE GREENHOUSE	DENVER	SANDRA GROW	GOLF COURSE	08/30/2024	\$317.51
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	09/18/2024	\$37.90
BROOMFIELD RENTALS INC	BROOMFIELD	KELLY THARP	OPERATIONS	09/16/2024	\$60.00
BROOMFIELD RENTALS INC	BROOMFIELD	JOSEPH CAMPANA	OPERATIONS	09/05/2024	\$66.00
BUFFALO BRAND SEED LLC	GREELEY	DAVID DEAN	GOLF COURSE	09/03/2024	\$744.50
CA-NV SECTION, AWWA	RANCHO CUCAMO	MINDY OLKJER	PUBLIC WORKS	08/22/2024	-\$350.00
CANDLELIGHT DINNER PLA	JOHNSTOWN	KATIE TOFTE	REC CENTER	09/10/2024	\$612.40
CANVA* I04252-67301504	CAMDEN	GIGI YANG	LIBRARY	08/23/2024	\$119.99
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	09/16/2024	\$266.10
CENTER COPY PRINTING	303-4406000	JACOB MARINKOVICH	PARKS	09/12/2024	\$65.17
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	09/12/2024	\$106.59
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	09/03/2024	\$6,827.99
CENTER COPY PRINTING	303-4406000	DANNY WEIONSTOCK	REC CENTER	09/03/2024	\$49.72
CENTERCOPYPRINTING	BOULDER	MELISSA TRACY	PUBLIC WORKS	09/10/2024	\$42.88
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	08/26/2024	\$961.47
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	09/16/2024	\$80.00
CHOICE SCREENING INC.	720-9747878	LESLIE RINGER	HUMAN RESOURCES	09/03/2024	\$566.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	09/01/2024	\$149.00
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	09/03/2024	\$12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	09/03/2024	\$12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/23/2024	\$12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/23/2024	\$12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/23/2024	\$12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/23/2024	\$12.17

CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	08/21/2024	\$27.41
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	09/06/2024	\$45.00
COAL CREEK ACE HARDWAR	LOUISVILLE	MARC MORTON	PARKS	09/09/2024	\$39.99
COAL CREEK ACE HARDWAR	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	08/23/2024	\$3.49
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	09/12/2024	\$50.00
COLORADO CWP	719-5456748	GREG VENETTE	WATER	09/11/2024	\$185.00
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	09/03/2024	\$58.44
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	09/03/2024	\$21.45
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	09/04/2024	\$43.00
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	09/04/2024	\$108.90
COLT'S MANUFACTURING	WEST HARTFORD	BENJAMIN KURTZ	POLICE	09/11/2024	-\$550.00
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	09/13/2024	\$49.95
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	09/13/2024	\$111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	08/28/2024	\$458.63
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	09/12/2024	\$115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	09/10/2024	\$129.89
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	08/28/2024	\$455.73
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	08/23/2024	\$105.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	09/06/2024	\$256.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	08/27/2024	\$208.00
CU PRESENTS BOX OFFICE	BOULDER	KATHY MARTIN	REC CENTER	08/26/2024	\$1,175.00
CU PRESENTS BOX OFFICE	BOULDER	PATRICIA MORGAN	REC CENTER	08/23/2024	\$810.00
CUSTOM FENCE & SUPPLY	LONGMONT	NICHOLAS POTOPCHUK	PARKS	09/03/2024	\$75.00
DAILY CAMERA	BOULDER	JILL SIEWERT	LIBRARY	09/09/2024	\$845.00
DBC IRRIGATION SUPPLY	BROOMFIELD	VICKIE ILKO	OPERATIONS	08/21/2024	\$806.49
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	09/10/2024	\$977.60
DENVER BEVERAGE	DENVER	SARA PECK	POLICE	08/26/2024	\$283.45
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	09/06/2024	\$21.25
DOLLARTREE	LOUISVILLE	REBECCA STORES	REC CENTER	09/03/2024	\$12.50
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	09/04/2024	\$68.43
DOS LOCOS MEXICAN REST	KEYSTONE	TREVOR DEPEW	WATER	08/27/2024	\$45.00
DROPBOX*JRC4BKMTGBG2	DROPBOX.COM	KURT KOWAR	PUBLIC WORKS	09/11/2024	\$119.88
E 470 EXPRESS TOLLS	AURORA	BENJAMIN FRANCISCO	OPERATIONS	09/18/2024	\$26.90
EARTHWAY PRODUCTS INC	BRISTOL	DAVID DEAN	GOLF COURSE	09/10/2024	\$44.16
EB *CGAIT FALL GATHERI	8014137200	PAULINA BENNETT	IT	09/13/2024	\$50.00
EB *CGAIT FALL GATHERI	8014137200	AILEEN PROFIR	IT	09/13/2024	\$50.00
EB *CGAIT FALL GATHERI	8014137200	MATTHEW RILEY	IT	09/13/2024	\$50.00
EB *CGAIT FALL GATHERI	8014137200	DAVE TOVEY	IT	09/13/2024	\$50.00
ECONOMIC DEVELOPERS CO	PALISADE	VANESSA ZARATE	PLANNING	09/09/2024	-\$275.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	09/06/2024	\$61.75

EZCATER*DICKEYS BARBEC	8004881803	MELISSA TRACY	PUBLIC WORKS	09/06/2024	\$235.69
EZCATER*DICKEYS BARBEC	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	08/27/2024	\$242.91
EZCATER*JASONS DELI	8004881803	MINDY OLKJER	PUBLIC WORKS	08/22/2024	\$158.24
EZGO FINANCE PAYMTS	800-448-7476	PAMELA PETERSON-HOHS	GOLF COURSE	09/12/2024	\$30.00
FARONICS TECHNOLOGIES	PLEASANTON	LIGEA FERRARO	CITY MANAGER	08/30/2024	\$695.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/29/2024	\$60.29
FASTSIGNS 371501	BROOMFIELD	SARA PECK	POLICE	08/29/2024	\$290.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/26/2024	\$330.29
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	08/22/2024	\$300.00
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	09/16/2024	\$58.64
FEDEX OFFIC74200007427	LOUISVILLE	GIGI YANG	LIBRARY	09/04/2024	\$146.86
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	08/27/2024	\$66.77
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	08/27/2024	\$58.64
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	08/22/2024	\$58.64
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	09/17/2024	\$86.17
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	09/17/2024	\$164.89
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	08/22/2024	\$148.92
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	08/22/2024	\$92.21
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	08/22/2024	\$69.25
FORESTRY SUPPLIERS INC	JACKSON	NATHANIEL GOECKNER	PARKS	08/30/2024	\$256.30
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	09/18/2024	\$350.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	09/18/2024	\$65.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	09/18/2024	\$350.00
FSP*CGFOA	BOULDER	JULIE GLASER	FINANCE	09/03/2024	\$350.00
FSP*CGFOA	BOULDER	JULIE GLASER	FINANCE	08/30/2024	\$65.00
FSP*COAL CREEK GOLF CO	LOUISVILLE	MIKE MILLER	POLICE	08/27/2024	\$150.00
FSP*ROCKY MOUNTAIN GC	WESTMINSTER	DAVID DEAN	GOLF COURSE	08/27/2024	\$75.00
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	08/29/2024	\$97.05
GASAMAT/SMKRFRNDLY2QPS	CHEYENNE	JEFF FISHER	POLICE	08/30/2024	\$43.89
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/16/2024	\$466.36
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/13/2024	\$448.23
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/05/2024	\$538.90
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/05/2024	\$535.96
GOVERNMENT FINANCE OFF	CHICAGO	KIMBERLY BAKER	FINANCE	09/04/2024	\$120.00
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	09/13/2024	\$99.04
GRAINGER	LAKE FOREST	VINCENT WRAY	WATER	09/10/2024	\$43.94
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	08/26/2024	\$64.15
GRAINGER	LAKE FOREST	JEFF OWENS	WATER	08/22/2024	\$509.16
GRAINGER	LAKE FOREST	JEFF OWENS	WATER	08/22/2024	\$95.54
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	09/04/2024	\$516.26

GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	09/04/2024	\$342.82
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	09/03/2024	\$932.22
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	09/02/2024	\$183.37
GREEN SPOT INC	LONGMONT	SANDRA GROW	GOLF COURSE	09/16/2024	\$908.28
GREEN SPOT INC	LONGMONT	SANDRA GROW	GOLF COURSE	09/09/2024	\$239.29
GUIARCENTER.COM CALL	DRAPER	KATIE BEASLEY	REC CENTER	09/06/2024	\$51.25
HAYWOOD CAFE	DILLON	TREVOR DEPEW	WATER	08/28/2024	\$42.00
HAYWOOD CAFE	DILLON	TREVOR DEPEW	WATER	08/26/2024	\$45.00
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	09/03/2024	\$161.64
HOLLROCK ENGINEERING	HADLEY	PAMELA PETERSON-HOHS	GOLF COURSE	09/10/2024	\$87.16
HOMEDEPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	09/05/2024	-\$27.26
HYDRO FIT	EUGENE	LINDSEY WITTY	REC CENTER	09/13/2024	\$389.90
ICMA ONLINE	2022894262	KURT KOWAR	PUBLIC WORKS	08/22/2024	-\$725.00
ICSC-NY	NEW YORK	VANESSA ZARATE	PLANNING	09/15/2024	\$20.00
IIMC	RCH CUCAMONGA	GENEVIEVE KLINE	CITY CLERK	09/10/2024	\$125.00
IN *AMERICAN BIOIDENTI	303-5895240	AMANDA PERERA	REC CENTER	09/07/2024	\$56.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	09/05/2024	\$45.00
IN *TOLEDO GLASS - LAF	303-6644750	JULIE SEYDEL	REC CENTER	09/12/2024	\$395.12
IN *TRS INCORPORATED	303-4996722	AMANDA PERERA	REC CENTER	08/22/2024	\$1,650.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	09/05/2024	\$557.20
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	08/22/2024	\$555.80
INT'L CODE COUNCIL INC	888-422-7233	CHAD ROOT	BUILDING SAFETY	09/19/2024	\$165.00
INT'L CODE COUNCIL INC	888-422-7233	GABBY MURATTI	PLANNING	09/19/2024	\$165.00
INT'L CODE COUNCIL INC	888-422-7233	GABBY MURATTI	PLANNING	09/17/2024	\$76.00
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	09/16/2024	\$305.00
JAMES NURSERY COMPANY	DENVER	CATHERINE JEPSON	PARKS	08/30/2024	\$567.00
JAX - 05	LAFAYETTE	JILL MUNIZ	PARKS	09/17/2024	-\$200.00
JAX - 05	LAFAYETTE	JILL MUNIZ	PARKS	09/16/2024	\$200.00
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	08/29/2024	\$7.77
JAX - 06	LAFAYETTE	JEFFREY ROBINET	OPERATIONS	08/27/2024	\$92.01
JEFFCO PARKS	GOLDEN	BENJAMIN WHITE-PATARIN	PARKS	08/27/2024	\$18.95
JIMMY JOHNS - 2668	LOUISVILLE	SARA PECK	POLICE	09/04/2024	\$133.97
KENNEDY ALIGNMENT AXL	COMMERCE CITY	MASON THOMPSON	OPERATIONS	09/05/2024	\$154.05
KICKAPOO TAVERN	DILLON	TREVOR DEPEW	WATER	08/25/2024	\$60.00
KING SOOPERS #0013	LOUISVILLE	SARA PECK	POLICE	09/18/2024	\$17.39
KING SOOPERS #0013	LOUISVILLE	SARA PECK	POLICE	09/18/2024	\$87.17
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	09/18/2024	\$78.64
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	09/18/2024	\$67.95
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	09/18/2024	\$64.13
KING SOOPERS #0013	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	09/17/2024	\$68.42

KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	09/16/2024	\$105.13
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	09/16/2024	\$22.14
KING SOOPERS #0013	LOUISVILLE	KRISTEN BODINE	LIBRARY	09/13/2024	\$18.98
KING SOOPERS #0013	LOUISVILLE	SHARON NEMECHEK	LIBRARY	09/12/2024	-\$2.66
KING SOOPERS #0013	LOUISVILLE	SHARON NEMECHEK	LIBRARY	09/12/2024	\$44.00
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	09/12/2024	\$48.17
KING SOOPERS #0013	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	09/10/2024	\$14.98
KING SOOPERS #0013	LOUISVILLE	CATHERINE JEPSON	PARKS	09/06/2024	\$34.82
KING SOOPERS #0013	LOUISVILLE	SHARON NEMECHEK	LIBRARY	09/06/2024	\$32.83
KING SOOPERS #0013	LOUISVILLE	SARA PECK	POLICE	09/04/2024	\$111.92
KING SOOPERS #0013	LOUISVILLE	SARA PECK	POLICE	09/04/2024	\$21.78
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/30/2024	\$104.64
KING SOOPERS #0013	LOUISVILLE	REBECCA STORES	REC CENTER	08/29/2024	\$10.26
KING SOOPERS #0013	LOUISVILLE	VANESSA ZARATE	PLANNING	08/28/2024	\$57.43
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/28/2024	\$57.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/26/2024	\$9.98
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/26/2024	\$105.82
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	08/26/2024	\$46.42
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	08/21/2024	\$132.64
KING SOOPERS 0137	ARVADA	SARA PECK	POLICE	08/28/2024	\$21.06
L.A.W.S.	720-8704965	TANYA SCOTT	FINANCE	09/16/2024	\$29.33
LAKESHORE LEARNING MAT	CARSON	KRISTEN BODINE	LIBRARY	09/14/2024	-\$13.39
LAKESHORE LEARNING MAT	CARSON	KRISTEN BODINE	LIBRARY	09/12/2024	\$162.86
LAMARS DONUTS 45	LOUISVILLE	KEVIN FREY	FACILITIES	09/11/2024	\$38.98
LAMARS DONUTS 45	LOUISVILLE	JEN KENNEY	POLICE	09/05/2024	\$23.19
LANGUAGE LINE	MONTEREY	GENEVIEVE KLINE	CITY CLERK	09/10/2024	\$119.50
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	09/06/2024	\$389.00
LIFELOC TECHNOLOGIES	WHEAT RIDGE	SARA PECK	POLICE	08/26/2024	\$284.17
LISA CRAIG* (1 OF 1 PA	THORNTON	IRIS BELENSKY	LIBRARY	08/21/2024	\$750.00
LL JOHNSON DIST CO	DENVER	NORMAN MERLO	GOLF COURSE	09/05/2024	\$38.90
LLRMI	PLAINFIELD	BEN HIBL	POLICE	09/02/2024	\$325.00
LONGMONT WINAIR CO	LONGMONT	KEVIN FREY	FACILITIES	08/27/2024	\$983.20
LONGMONT WINAIR CO	LONGMONT	MATTHEW ROWE	FACILITIES	08/27/2024	\$982.20
LOUISVILLE CITY HALL	LOUISVILLE	KEVIN FREY	FACILITIES	08/21/2024	\$1,340.00
LOWES #03444*	ERIE	JACOB MARINKOVICH	PARKS	09/04/2024	\$10.26
LS LOUISVILLE CYCLERY	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	08/21/2024	\$25.49
MAC EQUIPMENT INC (LON	LONGMONT	TANYA SCOTT	FINANCE	09/06/2024	\$1,210.00
MARINE RESCUE PRODUCTS	MIDDLETOWN	DANNY WEIONSTOCK	REC CENTER	09/12/2024	\$545.00
METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	08/20/2024	\$71.47
MIDWEST CONNECT	GINA@MIDWESTC	TANYA SCOTT	FINANCE	09/04/2024	\$256.29

MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	09/06/2024	\$214.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	09/06/2024	\$331.54
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	08/20/2024	\$337.48
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA MACFERRIN	HUMAN RESOURCES	09/09/2024	\$29.00
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA MACFERRIN	HUMAN RESOURCES	08/19/2024	\$29.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	09/16/2024	\$3,769.20
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	09/10/2024	\$363.91
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	09/06/2024	\$78.95
NAPA AUTO PARTS 138	LOUISVILLE	VICKIE ILKO	OPERATIONS	09/05/2024	\$14.99
NAPA AUTO PARTS 138	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/22/2024	\$19.47
NATIONWIDE PARKING SER	DENVER	HANNAH MILLER	CITY MANAGER	09/17/2024	\$30.99
NATIONWIDE PKG BELL MA	DENVER	ADAM BLACKMORE	PARKS	09/18/2024	\$30.00
NICOLETTI FLATER ASSOC	LAKEWOOD	LIGEA FERRARO	CITY MANAGER	09/17/2024	\$500.00
NORTHWEST PARKWAY LLC	303-9262500	BENJAMIN FRANCISCO	OPERATIONS	08/23/2024	\$20.35
NU CPS REGISTRATION	EVANSTON	SCOTT MOORE	POLICE	09/11/2024	\$25.00
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	09/18/2024	\$140.45
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	09/03/2024	\$576.82
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	08/22/2024	\$398.75
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	09/18/2024	\$579.98
OFFICE DEPOT #170	BOULDER	IRIS BELENSKY	LIBRARY	09/01/2024	\$31.96
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	08/24/2024	\$29.00
PANERA BREAD #202432 O	720-304-7000	SARA PECK	POLICE	08/29/2024	\$91.07
PARKER STORE LOUISVILL	LOUISVILLE	KERRY KRAMER	PARKS	09/05/2024	\$27.45
PARKER STORE LOUISVILL	LOUISVILLE	KERRY KRAMER	PARKS	09/04/2024	\$14.36
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	09/03/2024	\$19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	09/03/2024	\$59.95
PAYPAL *CAFE AR	4029357733	SHARON NEMECHEK	LIBRARY	08/22/2024	\$9.96
PAYPAL *CRS LLC	4029357733	MIKE MILLER	POLICE	09/05/2024	\$350.00
PAYPAL *CRS LLC	4029357733	BEN REDARD	POLICE	09/05/2024	\$100.00
PAYPAL *CRS LLC	4029357733	BEN REDARD	POLICE	09/04/2024	\$350.00
PAYPAL *INDIGOWATER	4029357733	RENEE LEWELLYN	OPERATIONS	09/16/2024	\$70.00
PFMC BOULDER	BOULDER	LESLIE RINGER	HUMAN RESOURCES	09/03/2024	\$460.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	09/11/2024	\$300.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	09/11/2024	\$22.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	08/30/2024	\$429.00
PY *SWEET COW LOUISVIL	LOUISVILLE	JOHN ZAMORA	LIBRARY	08/22/2024	\$120.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	09/03/2024	\$558.00
QGV*BOULDER PARKS AND	BOULDER	CHRIS LICHTY	PARKS	09/11/2024	-\$30.00
QGV*BOULDER PARKS AND	BOULDER	CHRIS LICHTY	PARKS	09/05/2024	\$30.00
RANGE SERVANT AMERICA	NORCROSS	TANYA SCOTT	FINANCE	09/06/2024	\$195.00

RMSAWWA	DENVER	MELISSA TRACY	PUBLIC WORKS	08/21/2024	\$395.00
RMSAWWA	DENVER	MELISSA TRACY	PUBLIC WORKS	08/20/2024	\$45.00
ROCKIN R RANCH	DILLON	TREVOR DEPEW	WATER	08/26/2024	\$37.49
ROCKY MOUNTAIN REGIONA	AURORA	DAVID DEAN	GOLF COURSE	08/29/2024	\$740.00
ROCKY MOUNTAIN REGIONA	AURORA	NORMAN MERLO	GOLF COURSE	08/28/2024	\$280.00
ROO JUMPS	FOXFIELD	KRISTEN BODINE	LIBRARY	09/17/2024	\$146.78
ROSATIS	LOUISVILLE	SARA PECK	POLICE	09/18/2024	\$186.90
ROSATIS	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	09/03/2024	\$145.20
RRINDUSTRI	9493619238	MINDY OLKJER	PUBLIC WORKS	08/20/2024	\$76.33
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	09/11/2024	\$15.96
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	09/11/2024	\$22.98
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	09/09/2024	\$9.51
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	09/06/2024	\$330.78
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	09/06/2024	\$32.15
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	09/04/2024	\$16.77
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	09/03/2024	\$98.98
SAFEWAY #2812	LOUISVILLE	TANYA SCOTT	FINANCE	08/30/2024	\$1,540.33
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	08/28/2024	\$42.83
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/23/2024	\$4.99
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	08/19/2024	\$13.47
SAMEDAY OFFICE SUPPLY	303-7902777	JILL SIEWERT	LIBRARY	09/06/2024	\$22.83
SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	08/26/2024	\$11.28
SAMEDAY OFFICE SUPPLY	303-7902777	LIGEA FERRARO	CITY MANAGER	08/22/2024	\$850.00
SATOR SOCCER SAY SOCC	GARDENA	JESSE DEGRAW	REC CENTER	09/04/2024	\$639.85
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	09/13/2024	\$29.27
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/26/2024	\$13.58
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	08/21/2024	\$17.98
SIP.US	ALPHARETTA	GREG VENETTE	WATER	09/09/2024	\$31.01
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	09/18/2024	\$6.95
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	09/16/2024	\$129.58
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	08/26/2024	\$20.00
SMARTFORCE	GREENWOOD VIL	TANYA SCOTT	FINANCE	09/09/2024	\$45.85
SMARTFORCE	GREENWOOD VIL	TANYA SCOTT	FINANCE	08/29/2024	\$1,699.84
SOIL HORIZONS INC	937-642-5501	DAVID DEAN	GOLF COURSE	09/13/2024	\$1,120.00
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	09/16/2024	\$243.92
SQ *7TH GENERATION FAR	GOSQ.COM	DANNY WEIONSTOCK	REC CENTER	09/18/2024	\$446.31
SQ *7TH GENERATION FAR	GOSQ.COM	JOHN ZAMORA	LIBRARY	08/30/2024	\$23.08
SQ *7TH GENERATION FAR	GOSQ.COM	JOHN ZAMORA	LIBRARY	08/26/2024	\$207.76
SQ *BLUE STAR RECYCLER	877-417-4551	TANYA SCOTT	FINANCE	09/04/2024	\$1,006.85
SQ *BOOKINGFOODTRUCKS.	GOSQ.COM	JOHN ZAMORA	LIBRARY	09/04/2024	\$203.90

SQ *CHARM WINDOW	BOULDER	BILL VALENCIA	WASTEWATER	09/16/2024	\$90.00
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	08/30/2024	\$182.93
SQ *MOUNTAIN TOP COOKI	KEYSTONE	TREVOR DEPEW	WATER	08/25/2024	\$8.91
SQ *MOUNTAIN TOP COOKI	KEYSTONE	TREVOR DEPEW	WATER	08/25/2024	-\$2.00
SQ *ORGANIC SANDWICH C	LOUISVILLE	ROBERT ZUCCARO	PLANNING	08/26/2024	\$149.50
SQ *PARK CITY COMMUNIT	GOSQ.COM	HANNAH MILLER	CITY MANAGER	08/28/2024	\$400.00
SQ *PARK CITY COMMUNIT	GOSQ.COM	HANNAH MILLER	CITY MANAGER	08/28/2024	\$800.00
SQ *PAUL'S COFFEE & TE	LOUISVILLE	DAVID DEAN	GOLF COURSE	08/28/2024	\$60.00
SQ *STEEP BREWING AND	KEYSTONE	TREVOR DEPEW	WATER	08/27/2024	\$30.00
STAKING UNIVERSITY	LOWELL	RENEE LEWELLYN	OPERATIONS	09/13/2024	\$795.00
STAKING UNIVERSITY	LOWELL	JEFFREY ROBINET	OPERATIONS	09/11/2024	\$795.00
STAPLS7640520614000001	877-8267755	JILL SIEWERT	LIBRARY	09/12/2024	\$36.82
STAPLS7640520614000002	877-8267755	JILL SIEWERT	LIBRARY	09/15/2024	\$16.99
STAPLS7907573424000001	877-8267755	JILL SIEWERT	LIBRARY	09/07/2024	\$296.68
STAPLS7907573424000002	877-8267755	JILL SIEWERT	LIBRARY	09/14/2024	\$10.99
STAPLS7907573424000003	877-8267755	JILL SIEWERT	LIBRARY	09/14/2024	\$16.99
STAPLS7907573424000004	877-8267755	JILL SIEWERT	LIBRARY	09/15/2024	\$16.47
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	09/16/2024	\$12.01
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	09/09/2024	\$60.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	09/09/2024	\$34.32
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	09/01/2024	\$30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	GENEVIEVE KLINE	CITY CLERK	08/20/2024	\$30.00
STOCKYARDS RANCH SUPPL	COMMERCE CITY	JACOB MARINKOVICH	PARKS	08/28/2024	\$720.40
STAPLES INC	STAPLES.COM	KELLY THARP	OPERATIONS	09/05/2024	\$102.97
TALAS	BROOKLYN	GIGI YANG	LIBRARY	08/27/2024	\$246.99
TARGET 00017699	SUPERIOR	TREVOR DEPEW	WATER	08/22/2024	\$15.99
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	09/14/2024	\$839.48
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	09/14/2024	\$239.85
THE GRILL AT COAL CREE	L	MIKE MILLER	POLICE	08/28/2024	\$178.25
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	09/17/2024	\$18.31
THE HOME DEPOT #1506	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	09/17/2024	\$23.94
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	09/17/2024	\$107.19
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	09/17/2024	\$43.88
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/16/2024	\$2.46
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/16/2024	\$46.44
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/16/2024	\$56.17
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	09/16/2024	\$19.97
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	09/16/2024	\$39.84
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/13/2024	\$21.20
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	09/13/2024	\$14.98

THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	09/12/2024	\$32.32
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/12/2024	\$54.07
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	09/11/2024	\$66.10
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOCHUK	PARKS	09/11/2024	\$798.71
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/11/2024	\$65.80
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	09/10/2024	\$55.62
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/10/2024	\$36.41
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	09/10/2024	\$9.04
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/10/2024	\$52.36
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	09/10/2024	\$27.76
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	09/10/2024	\$44.82
THE HOME DEPOT #1506	LOUISVILLE	MARC MORTON	PARKS	09/10/2024	\$14.36
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	09/10/2024	\$61.69
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	09/09/2024	\$15.87
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	09/09/2024	\$22.29
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	09/06/2024	\$99.00
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	09/05/2024	\$106.87
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	09/05/2024	\$44.55
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	09/05/2024	\$109.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	09/04/2024	\$98.81
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	09/04/2024	\$155.76
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	09/04/2024	\$5.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	09/04/2024	\$16.98
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	09/04/2024	\$5.93
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	09/04/2024	\$189.64
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	09/03/2024	\$12.56
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	09/03/2024	\$35.14
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	09/03/2024	\$151.35
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	09/03/2024	\$79.50
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	09/03/2024	\$86.31
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	09/02/2024	\$28.50
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	09/02/2024	\$39.18
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	08/30/2024	\$33.91
THE HOME DEPOT #1506	LOUISVILLE	SARA PECK	POLICE	08/29/2024	\$6.98
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/29/2024	\$6.31
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	08/29/2024	\$39.97
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	08/29/2024	\$49.80
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	08/29/2024	\$79.90
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/29/2024	\$23.75
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/29/2024	\$48.77

THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	08/29/2024	\$25.96
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	08/28/2024	\$23.90
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	08/28/2024	\$74.16
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	08/27/2024	\$13.96
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	08/27/2024	\$19.05
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	08/27/2024	\$12.00
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	08/26/2024	\$58.84
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	08/26/2024	\$20.98
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/26/2024	\$6.57
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/26/2024	\$62.37
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	08/26/2024	\$13.96
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/23/2024	\$49.90
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	08/23/2024	\$16.87
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	08/23/2024	\$134.66
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	08/22/2024	\$4.48
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	08/22/2024	\$29.00
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	08/22/2024	\$57.70
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/22/2024	\$6.97
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/22/2024	-\$11.53
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIATEK	PARKS	08/22/2024	\$8.25
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/22/2024	\$59.99
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	08/22/2024	\$46.20
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	08/21/2024	\$59.91
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	08/21/2024	\$16.52
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/21/2024	\$31.59
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/20/2024	\$5.00
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/20/2024	\$152.75
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	08/19/2024	\$21.10
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	08/19/2024	\$27.90
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	08/23/2024	\$159.50
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	09/06/2024	\$16.48
THE UPS STORE 3779	BROOMFIELD	BRADLEY AUSTIN	PARKS	08/30/2024	\$15.11
TOWN OF SUPERIOR	303-499-3675	ERIK SWIATEK	PARKS	09/05/2024	\$29.42
TRACTOR SUPPLY #2105	LAFAYETTE	GIGI YANG	LIBRARY	09/04/2024	\$19.97
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	08/27/2024	\$102.00
TST* TIMBERLINE CRAFT	SILVERTHORNE	TREVOR DEPEW	WATER	08/29/2024	\$106.88
TST* TIMBERLINE CRAFT	SILVERTHORNE	TREVOR DEPEW	WATER	08/27/2024	\$86.88
TST* WATERLOO	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	09/10/2024	\$75.60
TST*LULUS BBQ	LOUISVILLE	GREG VENETTE	WATER	09/09/2024	\$183.30
TST*THE HUCKLEBERRY	LOUISVILLE	BILL VALENCIA	WASTEWATER	08/26/2024	\$192.09

TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	09/06/2024	\$465.10
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	08/29/2024	-\$76.68
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	08/28/2024	\$76.68
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	08/28/2024	\$76.68
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	08/22/2024	\$309.30
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	08/22/2024	\$81.48
U.S. SAWS INC WEBSITE	TAMPA	BENJAMIN FRANCISCO	OPERATIONS	09/09/2024	\$728.80
U.S. SAWS INC WEBSITE	TAMPA	BENJAMIN FRANCISCO	OPERATIONS	09/03/2024	\$756.00
USABLUEBOOK	ATLANTA	TANNER THORSON	WASTEWATER	09/14/2024	\$296.68
USABLUEBOOK	ATLANTA	BENJAMIN FRANCISCO	OPERATIONS	09/11/2024	\$56.96
USO*ECO PROMOTIONAL PR	LIBERTYVILLE	KIANA FREEMAN	CITY MANAGER	09/04/2024	\$674.75
USO*ECO PROMOTIONAL PR	LIBERTYVILLE	KIANA FREEMAN	CITY MANAGER	09/04/2024	\$379.65
USPS PO 0710810238	BROOMFIELD	MARLA OLSON	PARKS	08/23/2024	\$9.68
USPS PO 0756700237	SUPERIOR	LESLIE RINGER	HUMAN RESOURCES	08/27/2024	\$13.86
USPS.COM CLICKNSHIP	800-3447779	DAVID BARIL	GOLF COURSE	08/28/2024	-\$7.60
USPS.COM CLICKNSHIP	800-3447779	DAVID BARIL	GOLF COURSE	08/23/2024	\$20.05
VALLEY CHRYSLER DODGE	BOULDER	JOSE TORRES	OPERATIONS	09/04/2024	\$98.52
VALLEY CHRYSLER DODGE	BOULDER	JOSE TORRES	OPERATIONS	08/21/2024	\$94.25
VANCE BROTHERS DENVER	DENVER	JEFFREY ROBINET	OPERATIONS	08/28/2024	\$356.90
VERMEER COLORADO CC	COMMERCE CITY	LUKE LAYTON	PARKS	09/18/2024	\$172.48
VISTAPRINT	8662074955	KIANA FREEMAN	CITY MANAGER	08/22/2024	-\$464.16
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	08/28/2024	\$140.05
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	08/30/2024	\$6,870.60
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	09/08/2024	\$20.00
WALGREENS #7006	SUPERIOR	SARA PECK	POLICE	08/28/2024	\$15.44
WALMART.COM	WALMART.COM	JILL SIEWERT	LIBRARY	08/21/2024	\$235.96
WALMART.COM 8009256278	BENTONVILLE	LANA FAUVER	REC CENTER	09/16/2024	\$17.56
WEF MAIN	ALEXANDRIA	JEFF OWENS	WATER	09/06/2024	\$801.94
WESTIN	SNOWMASS VLG	PAULINA BENNETT	IT	09/08/2024	-\$73.02
WWW.APWA.NET	KANSAS CITY	MINDY OLKJER	PUBLIC WORKS	09/11/2024	\$65.00
WWW.KIDOKINETICS.COM	LOUISVILLE	AMANDA PERERA	REC CENTER	09/17/2024	\$720.00
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	08/29/2024	\$1,287.00
					\$110,367.87
				B. Kurtz	-\$550.00
				K. Kowar	-\$574.00
				V. Zarate	-\$197.57
				Grant Total	\$111,689.44

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
9/3/2024	2024261	Front Range Landfill Inc.	Landfill Fees The Operations Superintendent is recommending the approval of landfill services for disposal of soils and street sweeping debris. The Operations Division accumulates waste from operational activities such as street sweeping, ditch cleaning, water breaks, Storm water cleanup, and asphalt patches. This debris is then transported to the landfill.	\$42,000.00
9/18/2024	2024280	Terpstra Roofing	Phase 2 roof truss repairs at Steinbaugh Pavilion	\$42,297.00
9/26/2024	2024290	Animal & Pest Control Specialists	2024 Open Space Prairie Dog Management Contract The work involved in this contract includes: capturing prairie dogs via the flushing method from designated areas on the Davidson Mesa Open Space, transporting the prairie dogs to a receiving site in Pueblo, and PERC services on CTC, Davidson Mesa, Daughenbaugh, and jointly-owned Warembourg.	\$64,878.00
9/26/2024	2024292	Olsson, Inc.	Open Space Vegetation Surveying Contract Vegetation surveys across all City of Louisville Open Space properties, a total of 16 properties and 695 total acres.	\$51,000.00