

10/31/2024 11:04
tscott

|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 103124 10/31/2024

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
12206	COLORADO DEPT OF TREASURY	UNCLAIMED PAYROLL CKS THR	71.56
12206	COLORADO DEPT OF TREASURY	UNCLAIMED AP BALANCES THR	603.58
12206	COLORADO DEPT OF TREASURY	UNCLAIMED REC TRAC HOUSEH	10,971.18
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 1	173.53
14002	KANSAS PAYMENT CENTER/ SN20DM0	Payroll Run 1 - Warrant 1	34.45
9750	LEGALSHIELD	#22554 OCT 2024 EMPLOYEE	1,177.20
99999	KRISTIN DORSEY	REIMBURSE MILEAGE 10/3 &	69.41
99999	BARBARA MACFERRIN	REFUND MILEAGE 4/22/24 -	109.08
99999	MATT FROMANDI	REFUND BOOT ALLOWANCE	225.00
99999	PATRICIA BRAZEE	REFUND BALANCE OF WINNING	315.20
99999	MARK WOZNY	REFUND WORK BOOT ALLOWANC	179.99
99999	NOLAN & ELLIE SMITH	REFUND UTILITY BILLING 90	85.68
99999	PAMELA REKUS	REFUND UTILITY BILLING 75	129.79
99999	ROBERT & LISA CARR	REFUND UTILITY BILLING 24	175.81
14373	WEIFIELD GROUP CONTRACTING INC	8/15/24 REC CENTER LAP BO	735.66
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 10/24/24/	1,917.50
3875	XCEL ENERGY	ACCT #53-1879595-0	829.46
3875	XCEL ENERGY	ACCT #53-1879600-8	98,660.74
=====			
20 INVOICES			
=====			
WARRANT TOTAL			125,623.33
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|City of Louisville, CO
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CASH ACCOUNT: 001000 101001

WARRANT: 110724 11/07/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14621	CHAD ROOT	REIMBURSE MILEAGE 9/23/24	205.69
15523	GOLF GURU LLC	GOLF LESSONS 10/19/24 - 1	112.00
2405	HACH COMPANY	Acct #094039 Desiccant	12.45
2405	HACH COMPANY	ACCT #094039 PIPET TIPS	152.90
2405	HACH COMPANY	ACCT #094039 AA PHOSPHOR	102.85
15849	HOPE PRODUCTIONS LLC	SEP-OCT 2024 IMPROV FOR E	322.00
15634	MAUREEN SCHREINER	GOLF LESSONS 10/19/24 - 1	63.00
14801	MELENDEZ GOLF LLC	GOLF LESSONS 10/19/24 - 1	798.00
99999	MARY SCHMITT	REIMBURSE MILEAGE 8/2/24	84.42
99999	KIANA FREEMAN	REIMBURSE MILEAGE 10/1/24	117.38
99999	BRYAN & ELEANOR ALTERMAN	UTILITY BILLING REFUND 19	80.47
99999	LINDA DU	UTILITY BILLING REFUND 6	259.46
99999	ANCHOR-HB LLC	UTILITY BILLING REFUND 9	37.57
99999	WB CAPITAL, LLC	UTILITY BILLING REFUND 9	378.90
99999	TANYA CANTU	REIMBURSE MILEAGE 2/18/24	90.45
15041	OPTIV SECURITY INC	VARONIS SYTEMS 9/24/24 -	49,935.76
14373	WEIFIELD GROUP CONTRACTING INC	9/24/24 ELECTRICAL PROF S	1,451.52
3875	XCEL ENERGY	ACCT #53-1879596-1	52,570.48
3875	XCEL ENERGY	ACCT #53-1879593-8	121.05
19 INVOICES		WARRANT TOTAL	106,896.35

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CASH ACCOUNT: 001000 101001

WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15751	303 SIGN COMPANY	Outdoor interpretive sign	3,471.30
6866	4 RIVERS EQUIPMENT, LLC	UTILITIES #3422 EQUIP BRE	703.84
190	ACE EQUIPMENT & SUPPLY CO	ANNUAL LIFT INSPECTION O	525.00
15750	ALPINE SHADE MASTERS, INC.	LIBRARY SHADE SAIL FALL R	587.50
12150	ANIMAL & PEST CONTROL SPECIALI	2024 Prairie Dog Manageme	28,177.42
12150	ANIMAL & PEST CONTROL SPECIALI	2024 Prairie Dog Manageme	2,000.00
12150	ANIMAL & PEST CONTROL SPECIALI	REFUND HYDRANT DEPOSIT	2,350.00
8933	ARKANSAS VALLEY SEED INC	Restoration & shortgrass	4,075.00
13120	ARVADA PUMP COMPANY	PREV MAINT SUMP PUMP	1,075.00
13881	ASLAN CONSTRUCTION INC	CTC Lift Station Repairs	117,000.00
15803	AUSMUS LAW FIRM, P.C.	NOV 2024 PROSECUTING ATTO	1,500.00
480	AV-TECH ELECTRONICS INC	CUST #10-LOU1002 AUTO EXP	2,030.40
10801	BADGER METER INC	OCT 2024 ORION CELLULAR	108.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	88.80
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	47.21
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	19.44
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	44.40
15255	GREEN LANDSCAPE SOLUTION	Median Landscape Renovati	3,225.00
14251	BK TIRE INC	BLDG SAFETY #4120 VEHICLE	403.36
14251	BK TIRE INC	TIRE DISPOSAL	40.00
14251	BK TIRE INC	VEHICLE TIRES FOR VEHICLE	2,357.64
5754	BNSF RAILWAY COMPANY	RPLI RENEWAL 12/21/24 - 1	633.00
640	BOULDER COUNTY	OCT 2024 BOULDER COUNTY U	51,896.53
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488 2024 Hot mix a	297.60
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488 2024 Hot mix a	297.60
15100	BRENNTAG PACIFIC INC	water Plant Chemicals - S	17,839.46
15098	BRIDGE HOUSE	OCT 2024 Ready To work C	17,744.30
13344	BROWNS HILL ENGINEERING & CONT	EMERGENCY REPAIR SOUTH PL	5,373.00
13344	BROWNS HILL ENGINEERING & CONT	16" E&H FLOW TUBES PROJ	2,000.00
13344	BROWNS HILL ENGINEERING & CONT	SERVICE WORK PROJ #24-11	1,565.50

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WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
248	CDW GOVERNMENT	CUST #5143572 Library Se	17,349.41
248	CDW GOVERNMENT	CUST #5143572 Library S	18,603.39
248	CDW GOVERNMENT	CUST #5143572 Annual Com	60,911.55
248	CDW GOVERNMENT	CUST #5143572 Annual Co	11,795.00
14923	CHOICE SCREENING INC	OCT 2024 BACKGROUND CHECK	219.00
8533	CHURCHICH RECREATION LLC	Replace parts on Rec Cent	2,511.15
15152	MIKE MAROONE FORD LONGMONT	VIN#1FM5K8AR9JGA15970	1,468.08
1120	COLORADO ANALYTICAL LABORATORY	WWTP - SOLIDS - QUARTERLY	723.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - UPSTREAM QUARTERLY	737.10
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - QUARTER	677.70
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	115.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - BIOSOLIDS - PFAS -	710.60
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	180.20
1120	COLORADO ANALYTICAL LABORATORY	ALKALINITY CITY OF LOUIS	81.00
1120	COLORADO ANALYTICAL LABORATORY	CHLORITE CITY OF LOUISVI	446.00
1120	COLORADO ANALYTICAL LABORATORY	COLIFORM CITY OF LOUISV	191.00
11353	COLORADO LIBRARY CONSORTIUM	TUMBLE BOOKS 12/1/24 - 11	629.53
15761	COLORADO OUTHOUSE LLC	CUST ID #C147 1795 GARFI	201.25
15761	COLORADO OUTHOUSE LLC	CUST ID #C147 1309 LAFA	201.25
1280	COLORADO STATE TREASURER	EAN#1326536 0 3RD QTR 2	7,116.00
15845	CONCORD TECHNOLOGIES	OCT 2024 CLOUD FAX SERVIC	231.02
13162	CORE & MAIN LP	ACCT #103796 2024 utilit	782.98
9973	CPS DISTRIBUTORS INC	ACCT #12010000 REPLACEME	26.68
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	OCT 2024 ATTORNEY FEES	5,690.62
15036	DAVID J. THROWER	OCT 2024 MUNICIPAL JUDGE	2,800.00
15585	DEFEND COLORADO LLC	PRESERVATION & RESTORATIO	40,000.00
15760	DELIVERZERO	BT funded Programs: Pro.	1,000.00
15382	DELLACAVA/TEBO DEVELOPMENT CO.	NOV 2024 RENT 1805 HWY 42	5,746.96
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	1,875.76
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	1,991.00
11142	DESIGN CONCEPTS	OCT 2024 Professional se	8,094.90
15561	DIANA WALLEY	NUTRITION COACHING W/DAN	88.00

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CASH ACCOUNT: 001000 101001

WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13950	DIAZ CONSTRUCTION GROUP	'24 STORM SYSTEM MTNC PRO	11,688.69
15661	DIRSEC LLC	HR and Rec Center Firewal	5,499.53
15787	ENVIRONMENTAL HAZMAT SERVICES,	Transient encampment clea	3,803.00
15144	EXCEL DRIVER SERVICES LLC	CLASS A TRAINING COURSE R	5,600.00
15888	FATTE PBC	Two e-bikes for Ranger pr	5,406.00
13916	FERGUSON WATERWORKS	CUST #29809 COMPOSITE	1,366.00
14622	FERTECH INDUSTRIES LLC	10/29/24 CUSTOM FERTILIZE	1,380.00
15863	FRESHLY LAID FOOD TRUCK LLC	VOLUNTEER/BAND FOOD VOUCH	172.00
10623	FRONT RANGE LANDFILL INC	OCT 2024 landfill fees A	7,512.05
15612	GEI CONSULTANTS INC	FEB 2024 DAM BREACH & INU	1,070.00
6847	GENERAL AIR SERVICE & SUPPLY	OCT 2024 CYLINDER RENTAL	97.41
14936	GOLDEN AUTOMATION LLC	10/2024 FIELD WORK WTP &	2,372.50
14936	GOLDEN AUTOMATION LLC	9/10/24 SOUTH PLANT 2MG T	2,280.00
14936	GOLDEN AUTOMATION LLC	SEPT 2024 NETWORK DOCUMEN	1,480.00
2280	GOODHUE DITCH AND RESERVOIR CO	CNTY OF BOULDER, CITY OF	2,620.00
11504	GOODLAND CONSTRUCTION INC	2024 Sanitary Sewer Main	187,894.80
15928	GRANITE SEED	CUST #C0188203 SEED MIX	1,500.00
2340	GREEN SPOT INC	REPLACE TREES MARSHALL FI	2,173.30
4230	GREY REEF LLC	CHRONIC BIOMONITORING TES	2,476.00
2405	HACH COMPANY	ACCT #094039 CHEMICALS	842.73
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097 TRASH BA	1,062.48
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097 CH CUSTOD	22.89
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	247.77
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	214.74
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	283.72
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	188.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	305.85
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	319.41
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	433.72
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	355.62

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WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	745.60
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	226.36
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	411.42
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	397.64
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	292.78
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	249.10
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	366.18
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	316.29
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	438.49
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	304.89
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	296.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	223.87
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	227.17
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	885.87
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	389.03
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	260.86
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	443.21
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	420.57
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	424.95
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	179.73
13778	INVISION GIS LLC	Oct 2024 Professional Svc	7,040.00
15419	IRON BEAR TRAILER	EQUIP UTILITIES TRAILER L	110.20
11289	JVA INC	AUGUST 2024 PROJ #240879.	11,085.40
11289	JVA INC	SEPT 2024 PROJ #240879.EN	11,218.00
15499	KATHRYN A MIHELIC	OCT 2024 PICKLEBALL CONTR	1,407.00
2360	KELLY PC	OCT 2024 PROFESSIONAL SER	47,454.50
14219	KIMLEY-HORN AND ASSOCIATES INC	CO42 Design & ROW	57,134.70
14219	KIMLEY-HORN AND ASSOCIATES INC	SCWTP Residual Management	28,892.50
8002	KINSCO LLC	L.STEELE ZIP FRONT BREAK	70.00
15925	LAW ENFORCEMENT BICYCLE ASSOCI	LEBA STUDENT PACKETS	235.00
13692	LIGHTNING MOBILE SERVICES LLC	NOV 2024 LIBRARY BI-MONTH	335.00
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 LATCH KIT	39.78
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	708.65
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	1,155.66
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	81.04
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	46.69
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	73.09
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	413.06
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR MD	412.18
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARTS FOR	543.03

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WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	300.05
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	143.99
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	124.18
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	647.42
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	91.65
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	225.71
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 SHOP SUPPL	203.51
3070 LL JOHNSON	DISTRIBUTING CO	CUST ID #158907 PARTS FO	185.27
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR 3	136.55
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTS FOR	61.57
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARTRS FOR	787.72
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	88.53
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	60.79
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	256.86
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	284.54
3070 LL JOHNSON	DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	188.29
5432 LOUISVILLE FIRE PROTECTION DIS		BLOOD DRAW 10/26/24 CR#2	35.00
5432 LOUISVILLE FIRE PROTECTION DIS		OCT 2024 FIRE PROT DISTRI	2,680.00
14068 MAC EQUIPMENT INC		CONTACT ID #394 PLATE CO	2,280.00
14071 MARY RITTER		H2O RUNNING 10/15/24 - 10	823.20
6939 MCCANDLESS TRUCK CENTER LLC		STREET VEHICLE #3203 PART	214.04
6939 MCCANDLESS TRUCK CENTER LLC		STREET VEHICLE #3204 PART	148.77
13703 MCDONALD FARMS ENTERPRISES INC		CUST #30-0002790 1955 N.	2,339.00
13654 METRO PAVERS INC		THROUGH 10/18/24 Asphalt	88,343.73
14905 MICHAEL TALBOT WILT		LANDMARK INCENTIVE BONUS	5,000.00
15068 MODERN DAVINCI LLC		STEP MGMT DEV PROG 10/22/	3,620.00
14768 MOJOS CLEANING SERVICES INC		OCT 2024 JANITORIAL SERVI	3,300.00
14768 MOJOS CLEANING SERVICES INC		NOV 2024 JANITORIAL SERVI	36,308.00
6168 MOTION & FLOW CONTROL PRODUCTS		UTILITIES EQUIPMENT PARTS	1,087.76
11061 MOUNTAIN PEAK CONTROLS INC		CTC LIFTSTATION PUMP 2 RE	1,305.00
14687 NICHOLAS PRODUCTIONS LLCS		ENTERTAINMENT 12/11/24	350.00
99999 LISA HUGHES		MARSHALL FIRE USE TAX CR	211.12
99999 DOUGLASS SCHOFIELD		MARSHALL FIRE USE TAX CR	3,749.56
99999 JODETTE REYNOLDS		MARSHALL FIRE USE TAX CR	122.32
99999 JODETTE REYNOLDS		MARSHALL FIRE USE TAX CR	2,518.50
99999 ECO RETAINING WALLS INC		REFUND HYDRANT METER	2,350.00
99999 CHERYL ODEEN		REFUND HYDRANT RENTAL	2,250.00

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CASH ACCOUNT: 001000 101001

WARRANT: 111924 11/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99999	PEGGY LEGGET	PARTIAL REFUND FOR ROW PE	75.00
99999	MIMI WILSON	REIMBURSE BLOOMIN SENIORS	60.00
99999	SONJA SALKI	REFUND LOUISVILLE REC CEN	15.00
99999	JOSIE BLACK	REFUND LOUISVILLE REC CEN	132.00
99999	ARIEL LAVERY	REFUND LOUISVILLE REC CEN	50.00
99999	WILLIAM JOHNSON	MARSHALL FIRE USE TAX CR	166.70
99999	HIMMELMAN CONSTRUCTION	REFUND TAXES PAID ON PERM	84,320.00
99999	CUSTOM LIGHTED SIGNS, LLC	REFUND TAXES PAID ON PER	297.60
99999	SUSAN STANISH	REFUND LOUISVILLE REC CEN	54.00
99999	DE VOTO ROB A LIVING TRUST ET	MARSHALL FIRE USE TAX CR	2,176.74
99999	PAUL WATERHOUSE	MARSHALL FIRE USE TAX CR	2,287.31
99999	JAY AND LISA YOUNG	MARSHALL FIRE USE TAX CR	2,328.97
99999	JODETTE REYNOLDS	MARSHALL FIRE USE TAX CR	483.20
99999	JODETTE REYNOLDS	MARSHALL FIRE USE TAX CR	415.26
99999	JODETTE REYNOLDS	MARSHALL FIRE USE TAX CR	861.71
99999	JODETTE REYNOLDS	MARSHALL FIRE USE TAX CR	228.08
13649	OVERDRIVE INC	CUST ID #1100-1006 EMATE	395.68
13649	OVERDRIVE INC	CUST ID #1100-1006 EMATE	449.99
13317	POTESTIO BROTHERS EQUIPMENT	Utility cart for Parks De	41,203.67
13549	PUSH PEDAL PULL INC	ACCT #0002335	445.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390 OCT	160,955.49
15931	RICHARD B. WILLIAMS	NATIVE AMERICAN HISTORY E	500.00
14124	RICHARD LUCAS	JUNE & JULY 2024 CAMP CR	245.00
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720 2024 Signs an	177.50
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720 2024 Signs	336.68
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720 2024 Signs	4,894.37
15296	ROCKSOL CONSULTING GROUP INC	Aug-Oct 2024 On Call Insp	1,736.07
13695	ROCKY MOUNTAIN PUMP & CONTROLS	TROUBLESHOOT PM PUMP 10/1	450.00
15154	RULE4 INC	MONTHLY RETAINER OCT 202	1,535.52
15594	SIMPLER SYSTEMS, INC	OCT 2024 Consult Service	1,000.00
14612	SOME LIKE IT GREEN, LLC	NOV 2024 PLANT CARE	90.00
15073	SPEEDY SPARKLE CAR WASH - LOUI	PROG 5 - COMMERCIAL SUSTA	1,000.00
14396	SPRONK WATER ENGINEERS INC	SEPT 2024 Water Engineeri	12,300.00
15793	STURGEON ELECTRIC COMPANY INC.	Police Dept. Basement wir	4,836.39

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7404	SUN BADGE COMPANY	J.DIGIOVANNI BADGE	302.50
14516	TARGET SPECIALTY PRODUCTS	CUST ID #5002527 GRANULA	6,944.61
7619	TED D MILLER & ASSOCIATES INC	500 SENSORS FOR CHLORINE	1,210.26
15825	TERPSTRA ROOFING	Phase 2 Roof Repairs at S	36,780.00
15625	TOP GOLF USA, INC.	Acct #1030920 Software S	4,200.00
15320	TRIPLE M CONSTRUCTION LLC	2024 Concrete Replacement	58,238.35
15320	TRIPLE M CONSTRUCTION LLC	Hole 13 path construction	160,093.05
15320	TRIPLE M CONSTRUCTION LLC	Hole 13 path construction	8,425.95
4765	UNCC	OCT 2024 TRANSMISSIONS &	868.17
13805	USALCO LLC	CUST #2024014 Water Plan	9,346.48
10960	VANCE BROTHERS INC	CUST ID #4356 STREETS S	180.00
4900	VRANESH AND RAISCH LLP	SEPT 2024 ATTORNEY FEES W	1,075.26
15688	VTECH CONTROLLER TECHNOLOGY, L	IRRIGATION CONTROL REPAIR	932.00
11053	WATER TECHNOLOGY GROUP	CTC Lift Station Repairs	1,653.00
14373	WEIFIELD GROUP CONTRACTING INC	10/31/24 REPAIR TRANSFORM	610.00
14373	WEIFIELD GROUP CONTRACTING INC	10/15/24 ELECTRICAL SERV	2,497.67
14373	WEIFIELD GROUP CONTRACTING INC	10/10/24 ELECTRICAL SERVI	437.50
14373	WEIFIELD GROUP CONTRACTING INC	10/9/24 ELECTRICAL SERVIC	2,486.59
14373	WEIFIELD GROUP CONTRACTING INC	11/5/24 HECLA LAKE AERATI	897.50
13790	ZAYO GROUP LLC	ACCT #018253 NOV 2024	3,935.00
223 INVOICES		WARRANT TOTAL	1,677,736.25

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 9/20/24 - 10/21/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
(PC) 1872 CED	DENVER	JOSEPH CAMPANA	OPERATIONS	10/08/2024	66.88
1UP USA	6085687261	RAFAEL GUTIERREZ	POLICE	10/15/2024	47.75
1UP USA	6085687261	RAFAEL GUTIERREZ	POLICE	10/14/2024	968.75
2501 - CPS DSTRBTRS	BOULDER	SANDRA GROW	GOLF COURSE	10/01/2024	6.72
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	10/13/2024	76.99
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	10/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	10/01/2024	79.99
AFP*COLORADO ASSOCIATI	CASTLE ROCK	ERICA BERZINS	POLICE	09/27/2024	275.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	10/02/2024	125.00
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	09/25/2024	179.02
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	09/23/2024	150.42
AMAZON MARK* 016K20TN3	SEATTLE	MATTHEW RILEY	IT	10/15/2024	9.99
AMAZON MARK* 1B3NT3IQ3	SEATTLE	TANNER THORSON	WASTEWATER	10/08/2024	16.59
AMAZON MARK* 245N81413	SEATTLE	JILL SIEWERT	LIBRARY	10/02/2024	61.76
AMAZON MARK* 3V9430TB3	SEATTLE	SARA PECK	POLICE	10/08/2024	29.92
AMAZON MARK* 5926065N3	SEATTLE	GREG VENETTE	WATER	10/10/2024	15.97
AMAZON MARK* 600YR3JR3	SEATTLE	TANNER THORSON	WASTEWATER	10/01/2024	370.40
AMAZON MARK* 800JG5S23	SEATTLE	TANNER THORSON	WASTEWATER	10/06/2024	11.99
AMAZON MARK* AB89E31A3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	10/16/2024	31.98
AMAZON MARK* BL1239G83	SEATTLE	TANNER THORSON	WASTEWATER	10/06/2024	165.29
AMAZON MARK* CV8ZZ6W43	SEATTLE	GABBY MURATTI	PLANNING	09/23/2024	41.98
AMAZON MARK* EE8EU2HA3	SEATTLE	LINDSEY WITTY	REC CENTER	09/28/2024	170.18
AMAZON MARK* F00676NR3	SEATTLE	SARA PECK	POLICE	10/03/2024	115.04
AMAZON MARK* G15CI0PL3	SEATTLE	KELLY THARP	OPERATIONS	10/06/2024	170.52
AMAZON MARK* G21I74QO3	SEATTLE	JILL SIEWERT	LIBRARY	09/30/2024	120.42
AMAZON MARK* I09HN4KS3	SEATTLE	DANIEL WOOLDRIDGE		09/26/2024	126.39
AMAZON MARK* I132603O3	SEATTLE	JILL SIEWERT	LIBRARY	10/13/2024	289.21
AMAZON MARK* I10XE9EE3	SEATTLE	JILL SIEWERT	LIBRARY	10/02/2024	370.95
AMAZON MARK* J54GK5KR3	SEATTLE	DAVID BARIL	GOLF COURSE	09/28/2024	30.22
AMAZON MARK* PY7HJ32V3	SEATTLE	SARA PECK	POLICE	10/09/2024	26.99
AMAZON MARK* R233C0DU3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	10/16/2024	207.22
AMAZON MARK* RL7AL72A3	SEATTLE	MASON THOMPSON	OPERATIONS	10/16/2024	59.99
AMAZON MARK* XY6952293	SEATTLE	TANYA SCOTT	FINANCE	10/14/2024	32.18
AMAZON MARK* ZB8CF0623	SEATTLE	PATRICIA MORGAN	REC CENTER	10/19/2024	558.51
AMAZON MARK* ZY5844DC3	SEATTLE	JILL SIEWERT	LIBRARY	10/01/2024	6.99
AMAZON MKTPL*0150L03J3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/05/2024	19.99
AMAZON MKTPL*086A832G3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	10/17/2024	23.99

AMAZON MKTPL*0Y6Y94LX3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/24/2024	34.85
AMAZON MKTPL*187865PO3	AMZN.COM/BILL	TRAVIS ANDERSON	SALES TAX	09/23/2024	11.83
AMAZON MKTPL*225FM0PT3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	10/06/2024	456.26
AMAZON MKTPL*2G1FZ23Y3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	10/12/2024	5.74
AMAZON MKTPL*341H25RB3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	10/08/2024	61.66
AMAZON MKTPL*373M78GL3	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	10/10/2024	21.96
AMAZON MKTPL*3R2H65XQ3	AMZN.COM/BILL	GREG VENETTE	WATER	10/10/2024	47.99
AMAZON MKTPL*3W87V2FJ3	AMZN.COM/BILL	VINCENT WRAY	WATER	10/05/2024	199.98
AMAZON MKTPL*4U5E50YC3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/07/2024	1,679.99
AMAZON MKTPL*540UP61H3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	10/03/2024	39.75
AMAZON MKTPL*5D4R81XZ3	AMZN.COM/BILL	GIGI YANG	LIBRARY	09/23/2024	29.84
AMAZON MKTPL*5K83B0UE3	AMZN.COM/BILL	SCOTT MOORE	POLICE	10/01/2024	259.80
AMAZON MKTPL*6763G0EQ3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	10/12/2024	48.31
AMAZON MKTPL*732F34ST3	AMZN.COM/BILL	MARLA OLSON	PARKS	10/03/2024	15.99
AMAZON MKTPL*7U84X8E13	AMZN.COM/BILL	GIGI YANG	LIBRARY	09/23/2024	235.10
AMAZON MKTPL*7W5WC7BN3	AMZN.COM/BILL	GREG VENETTE	WATER	10/09/2024	47.47
AMAZON MKTPL*8F7706BC3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/19/2024	26.49
AMAZON MKTPL*AM4368F53	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/17/2024	59.38
AMAZON MKTPL*AR4ZB1ZH3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	09/30/2024	8.55
AMAZON MKTPL*B34VO4YY3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/05/2024	6.99
AMAZON MKTPL*C68CL4LG3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/06/2024	8.18
AMAZON MKTPL*CJ12L9S63	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	10/11/2024	68.62
AMAZON MKTPL*E97IV6VK3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/25/2024	32.28
AMAZON MKTPL*EC45D8863	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/17/2024	16.79
AMAZON MKTPL*FH4NG8VX3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/20/2024	121.57
AMAZON MKTPL*G52NF7BS3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/19/2024	43.98
AMAZON MKTPL*H39DV6IH3	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	10/19/2024	8.90
AMAZON MKTPL*HB81G55P3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/25/2024	90.66
AMAZON MKTPL*J307M8Q83	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/28/2024	11.00
AMAZON MKTPL*J55Y12I83	AMZN.COM/BILL	SARA PECK	POLICE	09/26/2024	475.79
AMAZON MKTPL*JE0CC9Y73	AMZN.COM/BILL	SCOTT MOORE	POLICE	09/30/2024	134.95
AMAZON MKTPL*JI6P373C3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/28/2024	123.06
AMAZON MKTPL*JK2UZ8GM3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	10/01/2024	31.94
AMAZON MKTPL*JO0359VK3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/22/2024	115.99
AMAZON MKTPL*K35VC5F43	AMZN.COM/BILL	IRIS BELENSKY	LIBRARY	10/01/2024	59.83
AMAZON MKTPL*KV2U97K23	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	10/14/2024	137.19
AMAZON MKTPL*MJ9I932C3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	09/29/2024	44.82
AMAZON MKTPL*ML7Y01HU3	AMZN.COM/BILL	GIGI YANG	LIBRARY	09/27/2024	39.10
AMAZON MKTPL*MM3WO0LS3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	09/28/2024	33.70
AMAZON MKTPL*N420X6WM3	AMZN.COM/BILL	JEFF OWENS	WATER	10/15/2024	138.36
AMAZON MKTPL*OT6YR5NW3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	09/19/2024	28.50
AMAZON MKTPL*P842I1BA3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	10/18/2024	8.36

AMAZON MKTPL*PH3HE6PZ3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/23/2024	70.41
AMAZON MKTPL*PZ2A42RB3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/09/2024	14.99
AMAZON MKTPL*Q66AV8D63	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	10/19/2024	11.99
AMAZON MKTPL*RC6T43ZZ3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	10/19/2024	6.99
AMAZON MKTPL*RM0IS9ZA3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/16/2024	26.98
AMAZON MKTPL*SM8UM0X33	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	10/16/2024	6.99
AMAZON MKTPL*T08BQ5TL3	AMZN.COM/BILL	SARA PECK	POLICE	09/26/2024	276.92
AMAZON MKTPL*UG0YQ87W3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	09/30/2024	394.14
AMAZON MKTPL*UK17S4BQ3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	10/03/2024	24.49
AMAZON MKTPL*UK9791DO3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/28/2024	28.99
AMAZON MKTPL*VV8WO3863	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/09/2024	26.98
AMAZON MKTPL*VZ55Z4KD3	AMZN.COM/BILL	MARLA OLSON	PARKS	10/03/2024	12.89
AMAZON MKTPL*WS6FA9XO3	AMZN.COM/BILL	GIGI YANG	LIBRARY	09/24/2024	27.93
AMAZON MKTPL*Y91R570V3	AMZN.COM/BILL	GABBY MURATTI	PLANNING	09/24/2024	70.83
AMAZON MKTPL*Z287F18S0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/25/2024	59.79
AMAZON MKTPL*ZB68S0J03	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	46.16
AMAZON MKTPL*ZB8OE9UJ3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/20/2024	137.97
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	PAUL BORTH	REC CENTER	09/27/2024	15.99
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/21/2024	66.99
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	09/21/2024	66.99
AMAZON RETA* 020XT63S3	SEATTLE	SARA PECK	POLICE	10/19/2024	22.56
AMAZON RETA* 6C3UZ81S3	SEATTLE	KEVIN FREY	FACILITIES	09/26/2024	50.04
AMAZON RETA* 7I6ZX95J3	SEATTLE	KEVIN FREY	FACILITIES	10/07/2024	30.00
AMAZON RETA* 7Q3V28643	SEATTLE	JILL SIEWERT	LIBRARY	10/07/2024	14.76
AMAZON RETA* 7T4BZ57V3	SEATTLE	KATIE BEASLEY	REC CENTER	10/03/2024	53.78
AMAZON RETA* AR7DP0QD3	SEATTLE	KATIE BEASLEY	REC CENTER	10/06/2024	117.89
AMAZON RETA* D776239K3	SEATTLE	JILL SIEWERT	LIBRARY	10/16/2024	11.19
AMAZON RETA* D88GR8443	SEATTLE	JILL SIEWERT	LIBRARY	10/20/2024	12.49
AMAZON RETA* IK8ZD6VR3	SEATTLE	SARA PECK	POLICE	10/19/2024	11.70
AMAZON RETA* J49BC5PG3	SEATTLE	MELISSA TRACY	PUBLIC WORKS	10/09/2024	5.89
AMAZON RETA* RK9PF2QP2	SEATTLE	MARLA OLSON	PARKS	09/18/2024	8.85
AMAZON RETA* RW5YK9IR3	SEATTLE	JILL SIEWERT	LIBRARY	10/14/2024	62.98
AMAZON RETA* U91OW8E13	SEATTLE	JULIE SEYDEL	REC CENTER	09/30/2024	51.78
AMAZON RETA* WB9IG1EF3	SEATTLE	KEVIN FREY	FACILITIES	09/22/2024	315.12
AMERICAN AIRLINES	FORT WORTH	KURT KOWAR	PUBLIC WORKS	09/22/2024	35.00
AMERICAN ASSOC OF MUSE	ARLINGTON	GIGI YANG	LIBRARY	10/15/2024	245.00
AMERICAN ASSOCIATION F	NASHVILLE	GIGI YANG	LIBRARY	09/20/2024	65.00
AMERICAN CAMP ASSOCIAT	MARTINSVILLE	AMANDA PERERA	REC CENTER	10/03/2024	210.00
AMERICAN LIBRARY ASSOC	CHICAGO	PEGGY NORRIS	LIBRARY	09/23/2024	71.10
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	09/24/2024	46.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	09/23/2024	266.00
AMZN MKTP US	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	10/04/2024	60.99

AMZN MKTP US*137TE6WE3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/18/2024	71.98
AMZN MKTP US*2X7FB2MF3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/17/2024	239.98
AMZN MKTP US*3A3814D73	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/07/2024	66.28
AMZN MKTP US*3Q1ZU8CK3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/23/2024	96.03
AMZN MKTP US*686KX1Q03	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/26/2024	465.20
AMZN MKTP US*7M4DZ04Y3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/20/2024	214.00
AMZN MKTP US*9X4530YQ3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	199.91
AMZN MKTP US*B142678H3	AMZN.COM/BILL	TREVOR DEPEW	WATER	09/27/2024	178.99
AMZN MKTP US*E12JE89X3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	56.88
AMZN MKTP US*F621T0WQ3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	10/03/2024	60.99
AMZN MKTP US*G53CJ64S3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/18/2024	85.45
AMZN MKTP US*GI2T56K43	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/07/2024	123.88
AMZN MKTP US*H92M40ZT3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/16/2024	55.29
AMZN MKTP US*I18KY6803	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	09/30/2024	71.82
AMZN MKTP US*I59VK8O13	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/01/2024	189.93
AMZN MKTP US*J294P12C3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	18.74
AMZN MKTP US*K34US6CV3	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/17/2024	80.96
AMZN MKTP US*K56G07753	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	10/18/2024	129.99
AMZN MKTP US*KC7M85FA3	AMZN.COM/BILL	JEFF OWENS	WATER	10/14/2024	123.00
AMZN MKTP US*M203H7OE3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/11/2024	34.59
AMZN MKTP US*MD75Z8A23	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	09/24/2024	329.26
AMZN MKTP US*MJ0GV96N3	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/15/2024	114.66
AMZN MKTP US*MP9SZ5P23	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	44.34
AMZN MKTP US*N55JQ0VS3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/09/2024	139.99
AMZN MKTP US*RD5WF7MI3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	10/04/2024	110.26
AMZN MKTP US*RI1PS6MW3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	09/20/2024	1,825.99
AMZN MKTP US*RV34X5Z73	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	10/08/2024	268.44
AMZN MKTP US*UT1JM8PB3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	09/25/2024	12.05
AMZN MKTP US*V101E2PM3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		10/09/2024	77.29
AMZN MKTP US*WZ2IK4LD3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/15/2024	66.08
AMZN MKTP US*XC6T04Q43	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/18/2024	129.49
AMZN MKTP US*YV7H99MO3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/07/2024	160.80
AMZN MKTP US*ZZ2U55RQ3	AMZN.COM/BILL	IRIS BELENSKY	LIBRARY	10/04/2024	114.63
APA	3124319100	ROBERT ZUCCARO	PLANNING	10/02/2024	793.00
APPLE.COM/US	CUPERTINO	GINGER CROSS	GOLF COURSE	10/16/2024	3.74
APWA CO CHPT	NORTHGLENN	RICHARD RESENDEZ	OPERATIONS	09/19/2024	150.00
AT-A-GLANCE US	LAKE ZURICH	MINDY OLKJER	PUBLIC WORKS	09/26/2024	41.40
AURORA TRAINING ADVANT	SANFORD	VINCENT WRAY	WATER	09/29/2024	219.00
AMAZON.COM	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/16/2024	23.49
AMAZON.COM*0G5335DF3	AMZN.COM/BILL	GREG VENETTE	WATER	10/17/2024	59.45
AMAZON.COM*2B3GD2473	AMZN.COM/BILL	ERIK SWIATEK	PARKS	09/20/2024	156.06
AMAZON.COM*3B90K2LR3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/04/2024	7.99

AMAZON.COM*3Z8HL44O3	AMZN.COM/BILL	SARA PECK	POLICE	09/25/2024	42.24
AMAZON.COM*5T11A86Y3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	09/22/2024	47.22
AMAZON.COM*6C9PQ82B3	AMZN.COM/BILL	SANDRA GROW	GOLF COURSE	10/16/2024	37.69
AMAZON.COM*CR69Y45X3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	09/29/2024	15.99
AMAZON.COM*EP9HL9QR3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		10/09/2024	105.64
AMAZON.COM*ES6FG64Y3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/15/2024	99.35
AMAZON.COM*F73W20H83	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	09/24/2024	109.90
AMAZON.COM*G64YT5PN3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	10/07/2024	32.25
AMAZON.COM*O05VM2HE3	AMZN.COM/BILL	GREG VENETTE	WATER	10/10/2024	17.30
AMAZON.COM*Q61YD6JN3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/18/2024	14.99
AMAZON.COM*RC5TC74J3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/11/2024	32.52
AMAZON.COM*RL83W6YJ3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/24/2024	92.87
AMAZON.COM*T20289FS3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/10/2024	23.49
AMAZON.COM*V73S20VM3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	09/23/2024	140.70
AMAZON.COM*VY6842713	AMZN.COM/BILL	TREVOR DEPEW	WATER	09/26/2024	21.85
ARVADA CENTER	ARVADA	KATHY MARTIN	REC CENTER	10/17/2024	1,890.00
BALANCED ROCK INN	FRUITA	MARC MORTON	PARKS	09/29/2024	275.00
BATTERY SHARKS	2149568277	MATTHEW RILEY	IT	10/02/2024	42.43
BATTERY SHARKS	2149568277	MATTHEW RILEY	IT	10/01/2024	44.63
BESTBUYCOM806968587219	888BESTBUY	JILL SIEWERT	LIBRARY	09/23/2024	998.00
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	10/13/2024	11.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	10/19/2024	79.95
BLACKJACK PIZZA - CO 0	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	10/19/2024	75.20
BLACKJACK PIZZA - CO 0	LOUISVILLE	HUGO VALDEZ	OPERATIONS	10/08/2024	140.95
BLUE TO GOLD, LLC	SPOKANE	SARA PECK	POLICE	10/11/2024	199.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	10/18/2024	200.90
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	09/28/2024	297.92
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	10/10/2024	32.30
BROOMFIELD RENTALS INC	BROOMFIELD	KELLY THARP	OPERATIONS	10/18/2024	84.00
CANDLELIGHT DINNER PLA	JOHNSTOWN	PATRICIA MORGAN	REC CENTER	10/09/2024	1,449.60
CANDLELIGHT DINNER PLA	JOHNSTOWN	PATRICIA MORGAN	REC CENTER	10/08/2024	1,000.00
CENTER COPY PRINTING	303-4406000	SARA PECK	POLICE	10/17/2024	316.68
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	10/14/2024	76.43
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	10/10/2024	319.35
CENTER COPY PRINTING	303-4406000	GABBY MURATTI	PLANNING	09/26/2024	168.68
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	09/25/2024	582.00
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	09/24/2024	1,042.93
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	10/16/2024	80.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	10/05/2024	55.00
CHOICE SCREENING INC.	720-9747878	LESLIE RINGER	HUMAN RESOURCES	10/02/2024	96.00
CIVICPLUS	MANHATTAN	MEREDYTH MUTH	CITY MANAGER	10/01/2024	385.88
CLRMA	DENVER	VINCENT WRAY	WATER	10/14/2024	90.00

CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	10/01/2024	149.00
CO DRIVER SERVI EMV	DENVER	JOSE TORRES	OPERATIONS	09/19/2024	19.70
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	10/03/2024	254.00
CO PARK* CO	WHEAT RIDGE	ERIK SWIATEK	PARKS	10/03/2024	305.00
CO WILDLIFE PUEBLO	PUEBLO	CATHERINE JEPSON	PARKS	10/08/2024	40.00
COAL CREEK ACE HARDWAR	LOUISVILLE	VICKIE ILKO	OPERATIONS	10/16/2024	43.16
COAL CREEK ACE HARDWAR	LOUISVILLE	BILL VALENCIA	WASTEWATER	10/15/2024	7.17
COAL CREEK ACE HARDWAR	LOUISVILLE	MARC MORTON	PARKS	10/09/2024	4.66
COAL CREEK ACE HARDWAR	LOUISVILLE	MASON THOMPSON	OPERATIONS	10/08/2024	9.18
COAL CREEK ACE HARDWAR	LOUISVILLE	MATTHEW ROWE	FACILITIES	10/04/2024	30.36
COAL CREEK ACE HARDWAR	LOUISVILLE	BILL VALENCIA	WASTEWATER	10/02/2024	26.76
COLORADO ANALYTICAL	COMMERCE CITY	MELISSA TRACY	PUBLIC WORKS	10/16/2024	191.00
COLORADO ANALYTICAL	COMMERCE CITY	MELISSA TRACY	PUBLIC WORKS	10/16/2024	345.40
COLORADO ANALYTICAL	BRIGHTON	MELISSA TRACY	PUBLIC WORKS	10/03/2024	385.40
COLORADO ANALYTICAL	BRIGHTON	MELISSA TRACY	PUBLIC WORKS	10/03/2024	303.30
COLORADO CWP	719-5456748	RENEE LEWELLYN	OPERATIONS	10/01/2024	50.00
COLORADO CWP	719-5456748	TANNER THORSON	WASTEWATER	10/01/2024	50.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	09/24/2024	85.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	09/24/2024	85.00
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	10/10/2024	43.00
COLORADO MATERIALS INC	LONGMONT	SANDRA GROW	GOLF COURSE	10/07/2024	85.21
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	09/30/2024	46.35
COLORADOMU* CO MUNICIP	NORTHGLENN	MEREDYTH MUTH	CITY MANAGER	10/04/2024	137.38
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	10/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHK	LIBRARY	10/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	10/07/2024	455.77
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	09/28/2024	458.63
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	10/18/2024	129.89
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	10/12/2024	115.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	10/02/2024	460.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	10/02/2024	291.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	10/02/2024	195.00
CSU DRONE CENTER	970-4918985	SCOTT MOORE	POLICE	10/16/2024	399.00
CSU EXTENDED CAMPUS ON	970-4912274	VINCENT WRAY	WATER	10/08/2024	200.00
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/18/2024	165.00
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/18/2024	165.00
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/18/2024	165.00
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/18/2024	360.00
CU PRESENTS BOX OFFICE	BOULDER	KATHY MARTIN	REC CENTER	09/20/2024	100.00
DELTA	ATLANTA	ABBY MCNEAL	PARKS	10/09/2024	35.00
DELTA	DENVER	ABBY MCNEAL	PARKS	10/06/2024	35.00
DEN PUBLIC PARKING	DENVER	ADAM BLACKMORE	PARKS	10/11/2024	70.00

DENVER BEVERAGE	DENVER	SARA PECK	POLICE	10/02/2024	368.60
DNH*GODADDY#3343765249	480-505-8855	DANIEL WOOLDRIDGE		10/09/2024	299.40
DOLLAR TREE	THORNTON	JOHN ZAMORA	LIBRARY	10/14/2024	5.00
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	10/16/2024	60.00
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	09/22/2024	90.00
DOMINO'S 6286	LOUISVILLE	AMANDA PERERA	REC CENTER	10/03/2024	117.72
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	10/03/2024	3.69
DROPBOX*FHM XK4VQB8ZV	DROPBOX.COM	GABBY MURATTI	PLANNING	10/15/2024	540.00
EB *2024 COLORADO POLL	8014137200	JILL MUNIZ	PARKS	10/16/2024	60.00
EB *GOVCO 2024	8014137200	GRACE JOHNSON	CITY MANAGER	09/26/2024	214.96
ECONOLODGES	GRAND JUNCTIO	KAYLA CORCELLI	PARKS	10/11/2024	33.55
ECONOLODGES	GRAND JUNCTIO	KAYLA CORCELLI	PARKS	09/18/2024	262.45
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	10/03/2024	59.80
ENGINEERSUP	8005918907	BENJAMIN FRANCISCO	OPERATIONS	10/02/2024	37.95
EZCATER*MACROS PIZZA	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	09/24/2024	110.24
EZCATER*PANERA BREAD	8004881803	MELISSA TRACY	PUBLIC WORKS	10/17/2024	161.78
FACEBK *6PDUGAGRV2	MENLO PARK	ERIN OWEN	LIBRARY	09/20/2024	29.07
FACEBK *6XATTB8RV2	MENLO PARK	ERIN OWEN	LIBRARY	10/01/2024	50.00
FACEBK *7R7Q9ALRV2	MENLO PARK	ERIN OWEN	LIBRARY	09/20/2024	4.51
FACEBK *Z7FM8D8RV2	MENLO PARK	ERIN OWEN	LIBRARY	10/20/2024	16.30
FASTENAL COMPANY 01COB	LAFAYETTE	THOMAS CZAJKA	OPERATIONS	10/01/2024	221.66
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	10/18/2024	105.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	09/30/2024	195.29
FASTSIGNS 371501	BROOMFIELD	GINGER CROSS	GOLF COURSE	09/26/2024	171.00
FBI LEEDA INC	877-7727712	SARA PECK	POLICE	10/10/2024	795.00
FBI LEEDA INC	877-7727712	BENJAMIN KURTZ	POLICE	09/27/2024	795.00
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/17/2024	54.55
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/10/2024	65.21
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/10/2024	71.83
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/04/2024	18.81
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	09/27/2024	272.87
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	09/27/2024	4.35
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	09/27/2024	3.99
FEDEX OFFIC74200007427	LOUISVILLE	MATTHEW ROWE	FACILITIES	09/27/2024	291.58
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	09/27/2024	48.05
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	09/26/2024	109.10
FEDEX OFFICE 800000836	PLANO	GABBY MURATTI	PLANNING	10/08/2024	50.39
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	10/17/2024	150.38
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	10/17/2024	92.50
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	09/25/2024	14.15
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	09/25/2024	125.55
FORMS FULFILLMENT CENT	ELMSFORD	TANYA SCOTT	FINANCE	09/25/2024	613.61

FSP*CACEO	CASTLE ROCK	GABBY MURATTI	PLANNING	09/25/2024	425.00
FSP*CAL-COASSOCLIBRARI	ARVADA	PEGGY NORRIS	LIBRARY	10/03/2024	150.00
FSP*CAL-COASSOCLIBRARI	ARVADA	ERIN OWEN	LIBRARY	10/01/2024	120.00
FSP*CAL-COASSOCLIBRARI	ARVADA	PEGGY NORRIS	LIBRARY	09/23/2024	120.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	09/27/2024	350.00
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	10/10/2024	129.07
GATEWAY INN AND SUITES	SALIDA	NICHOLAS POTOPCHUK	PARKS	09/26/2024	100.00
GDP*GDP*PASTPERFECT	EXTON	GIGI YANG	LIBRARY	10/08/2024	996.00
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	10/03/2024	548.35
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/23/2024	467.76
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	09/20/2024	458.15
GRAINGER	LAKE FOREST	TANNER THORSON	WASTEWATER	10/17/2024	288.34
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	10/02/2024	94.38
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	477.74
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	75.96
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	86.15
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	85.73
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	81.83
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	09/25/2024	95.54
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	10/04/2024	37.70
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	10/03/2024	1,000.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	10/02/2024	354.95
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	10/02/2024	1,000.00
GREEN SPOT INC	LONGMONT	SANDRA GROW	GOLF COURSE	09/26/2024	117.34
GREEN VALLEY TURF CO.	LITTLETON	DAVID DEAN	GOLF COURSE	09/25/2024	1,588.71
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	10/10/2024	370.00
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	10/08/2024	25.00
GTI GOLF CARS	COMMERCE CITY	GERALD PIERCE	GOLF COURSE	10/15/2024	605.88
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	10/16/2024	103.00
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	10/09/2024	156.90
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	09/19/2024	299.30
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	10/15/2024	267.75
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	09/19/2024	345.68
HILTON	GRAND JUNCTIO	KAYLA CORCELLI	PARKS	10/02/2024	540.00
HOBBY-LOBBY #0030	WESTMINSTER	LANA FAUVER	REC CENTER	09/23/2024	31.88
HOLIDAY INNS	ALAMOSA	GABBY MURATTI	PLANNING	10/12/2024	388.50
HOMEDEPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	10/16/2024	21.95
HOMEDEPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	09/24/2024	289.00
HYATT HOTELS	AVON	MINDY OLKJER	PUBLIC WORKS	10/03/2024	437.99
HYDRO FIT	EUGENE	LINDSEY WITTY	REC CENTER	09/27/2024	989.05
IN *COMMAND PRESENCE,	980-9991051	SARA PECK	POLICE	10/11/2024	199.00
IN *KAISER LOCK & KEY	LOUISVILLE	JEFF OWENS	WATER	10/10/2024	55.00

IN *KAISER LOCK & KEY	303-4493880	TANNER THORSON	WASTEWATER	09/25/2024	47.50
IN *LANGUAGEUSA, INC.	800-262-3246	DEREK COSSON	CITY MANAGER	09/19/2024	45.00
IN *LONG'S SHADOW HOLDS	720-4533903	BEN HIBL	POLICE	10/02/2024	66.49
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	10/14/2024	305.00
INT'L CODE COUNCIL INC	888-422-7233	CHAD ROOT	BUILDING SAFETY	10/08/2024	198.50
INT'L CODE COUNCIL INC	888-422-7233	CHAD ROOT	BUILDING SAFETY	10/01/2024	291.50
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	09/30/2024	305.00
INTERIORDEFINE.COM	CHICAGO	TANYA SCOTT	FINANCE	09/26/2024	1,996.50
IRON BEAR TRAILER	DENVER	BENJAMIN FRANCISCO	OPERATIONS	10/18/2024	113.51
JAX - 05	LAFAYETTE	JILL MUNIZ	PARKS	09/20/2024	225.00
JAX - 06	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	10/15/2024	39.90
JERSEY MIKES ONLINE UC	MANASQUAN	SARA PECK	POLICE	10/07/2024	53.99
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/18/2024	38.90
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	10/20/2024	61.98
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	10/20/2024	28.74
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	10/18/2024	21.98
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	10/17/2024	12.74
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	10/15/2024	15.76
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/15/2024	146.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/10/2024	47.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/09/2024	24.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/04/2024	245.60
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/02/2024	3.69
KING SOOPERS #0013	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	09/26/2024	16.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	09/25/2024	157.04
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	09/24/2024	91.88
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	09/23/2024	27.66
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	09/20/2024	3.99
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	09/19/2024	34.93
KING SOOPERS #0102	LONGMONT	RAFAEL GUTIERREZ	POLICE	10/20/2024	45.07
KRYTERION WEBASSESSOR	PHOENIX	SAMMA FOX	CITY MANAGER	10/01/2024	75.00
LA QUINTA INN AND SUITES	GRAND JCT	NICHOLAS POTOPCHUK	PARKS	10/02/2024	324.00
LA QUINTA INN AND SUITES	GRAND JCT	NATHANIEL GOECKNER	PARKS	10/02/2024	324.00
LA QUINTA INN AND SUITES	GRAND JCT	JACOB MARINKOVICH	PARKS	10/02/2024	324.00
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	10/07/2024	160.19
LAZ PARKING M26171-FLA	DENVER	VANESSA ZARATE	PLANNING	10/11/2024	20.00
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	10/08/2024	389.00
LOCO HERMANOS	LOUISVILLE	PAULINA BENNETT	IT	10/15/2024	106.79
LOWES #03444*	ERIE	JEFF OWENS	WATER	09/27/2024	86.60
LS E-BIKE OF COLORADO	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	10/10/2024	483.00
LINKEDIN JOB 995755205	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	10/08/2024	200.00
MEMORIES TO DIGITAL LL	BOULDER	GIGI YANG	LIBRARY	10/17/2024	981.90

METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	10/17/2024	80.09
METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	10/17/2024	43.41
METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	10/17/2024	43.41
METROTALK INC	800-2684098	TANNER THORSON	WASTEWATER	09/20/2024	78.45
MILE HIGH SHOOTING ACC	ERIE	SARA PECK	POLICE	10/17/2024	545.30
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	09/22/2024	321.13
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	09/19/2024	2,194.00
MONARCH CAS RES SPA	BLACK HAWK	RAFAEL GUTIERREZ	POLICE	09/20/2024	84.03
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	10/17/2024	848.38
MYWHITEBOARDS.COM	SHREWSBURY	TANYA SCOTT	FINANCE	10/07/2024	1,014.87
NALI ONLINE COURSES	888-3388855	BARBARA MACFERRIN	HUMAN RESOURCES	09/25/2024	25.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	10/14/2024	2,665.46
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	10/14/2024	939.74
NAPA AUTO PARTS 138	LOUISVILLE	BILL VALENCIA	WASTEWATER	10/08/2024	57.81
NORDYS BBQ AND GRILL	LOVELAND	VICKIE ILKO	OPERATIONS	09/26/2024	179.31
NORDYS BBQ AND GRILL	LOVELAND	MASON THOMPSON	OPERATIONS	09/25/2024	39.62
NORDYS BBQ AND GRILL	LOVELAND	DILLON FEE	OPERATIONS	09/25/2024	111.48
NPO* BETTY FORD ALPINE	INDIANAPOLIS	KATIE TOFTE	REC CENTER	09/30/2024	20.00
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	10/09/2024	205.88
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	10/03/2024	62.67
OMNI HOTELS	PITTSBURGH	SAMMA FOX	CITY MANAGER	09/25/2024	1,044.24
OMNI HOTELS	PITTSBURGH	KURT KOWAR	PUBLIC WORKS	09/25/2024	798.13
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	10/14/2024	20.00
O'TOOLE'S GARDEN CENTE	BROOMFIELD	JILL MUNIZ	PARKS	10/07/2024	226.47
PARKER STORE LOUISVILL	LOUISVILLE	JOSE TORRES	OPERATIONS	10/16/2024	23.65
PARKER STORE LOUISVILL	LOUISVILLE	BRADLEY AUSTIN	PARKS	10/14/2024	4.02
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	10/02/2024	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	10/02/2024	59.95
PAYPAL *CARANCIINCD	4029357733	SARA PECK	POLICE	10/15/2024	500.00
PAYPAL *URS	4029357733	CATHERINE JEPSON	PARKS	10/16/2024	125.00
PC SERVICE SPECIALISTS	DENVER	MELISSA TRACY	PUBLIC WORKS	10/08/2024	190.00
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/10/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/10/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/10/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/09/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/09/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/09/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	10/09/2024	7.05
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/09/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	10/09/2024	177.45
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	10/02/2024	134.08
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	10/02/2024	112.05

PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	10/02/2024	24.48
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	10/02/2024	113.94
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	10/02/2024	101.98
PIONEER SAND CO 15	BROOMFIELD	KERRY KRAMER	PARKS	10/01/2024	138.19
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	10/01/2024	94.15
POLLARDWATER.COM #3325	REDMOND	BENJAMIN FRANCISCO	OPERATIONS	10/14/2024	240.73
POLLARDWATER.COM #3325	REDMOND	BENJAMIN FRANCISCO	OPERATIONS	10/04/2024	115.04
POLLARDWATER.COM #3325	REDMOND	BENJAMIN FRANCISCO	OPERATIONS	09/23/2024	553.11
POWER PRODUCT TECHNOLO	DENVER	JOSEPH CAMPANA	OPERATIONS	10/03/2024	466.15
PRAETORIAN	SAN FRANCISCO	RAFAEL GUTIERREZ	POLICE	10/07/2024	399.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	09/26/2024	1,213.52
PRESTIGE CHRYSLER	LONGMONT	MASON THOMPSON	OPERATIONS	10/18/2024	89.65
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	09/23/2024	15.00
PROGREEN EXPO25	LITTLETON	JILL MUNIZ	PARKS	10/10/2024	820.00
PSI SERVICES LLC USD	8188476180	TANNER THORSON	WASTEWATER	10/15/2024	104.00
PSI SERVICES LLC USD	8188476180	TANNER THORSON	WASTEWATER	10/11/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	09/30/2024	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	JULIE SEYDEL	REC CENTER	09/24/2024	772.50
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	10/09/2024	520.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	09/30/2024	502.00
PY *SWEET COW LOUISVIL	LOUISVILLE	KEVIN FREY	FACILITIES	09/19/2024	44.65
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	10/02/2024	496.00
PRIME VIDEO *YD5UD77B3	888-802-3080	KATIE BEASLEY	REC CENTER	09/19/2024	6.53
RANGE SERVANT AMERICA	NORCROSS	PAMELA PETERSON-HOHS	GOLF COURSE	10/17/2024	162.85
RME*THE GOLFWORKS	800-848-8358	DAVID BARIL	GOLF COURSE	10/13/2024	66.87
ROCKY MOUNTAIN REGIONA	AURORA	DAVID DEAN	GOLF COURSE	09/25/2024	185.00
ROLLER & ASSOCIATES IN	303-289-1600	DAVID DEAN	GOLF COURSE	09/26/2024	740.15
SAFEWAY #2624	BROOMFIELD	LANA FAUVER	REC CENTER	10/11/2024	15.92
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	10/12/2024	29.97
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	10/03/2024	10.91
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	10/03/2024	4.79
SAFEWAY #2812	LOUISVILLE	KATHY MARTIN	REC CENTER	09/26/2024	71.88
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	09/26/2024	26.95
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	09/26/2024	15.76
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	09/23/2024	17.97
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	09/21/2024	24.44
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	09/20/2024	13.99
SALESFORCE.COM SERVICE	415-901-8457	KURT KOWAR	PUBLIC WORKS	09/29/2024	900.00
SAMEDAY OFFICE SUPPLY	303-7902777	SARA PECK	POLICE	10/17/2024	480.00
SAMEDAY OFFICE SUPPLY	303-7902777	KELSEY LESNIAK	PARKS	10/16/2024	81.40
SAMEDAY OFFICE SUPPLY	3037902777	MARLA OLSON	PARKS	10/09/2024	810.00
SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	10/08/2024	810.00

SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	10/08/2024	810.00
SAMEDAY OFFICE SUPPLY	303-7902777	GINGER CROSS	GOLF COURSE	10/01/2024	755.00
SAMEDAY OFFICE SUPPLY	303-7902777	JILL SIEWERT	LIBRARY	09/20/2024	32.99
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	09/20/2024	131.25
SHAMROCK FSW 575 LOUIS	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	10/17/2024	40.17
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/03/2024	7.29
SHAMROCK FSW 575 LOUIS	LOUISVILLE	SCOTT MOORE	POLICE	10/02/2024	51.17
SIMPLOT T&H DEN 1417	DENVER	DAVID DEAN	GOLF COURSE	09/26/2024	300.00
SIMPLOT T&H DEN 1417	DENVER	DAVID DEAN	GOLF COURSE	09/25/2024	300.00
SIP.US	ALPHARETTA	GREG VENETTE	WATER	10/09/2024	31.24
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	10/16/2024	197.25
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	10/01/2024	51.51
SMARTSHEET INC.	BELLEVUE	LIGEA FERRARO	CITY MANAGER	10/16/2024	2,088.00
SNAP-ON TOOLS CO629128	262-656-8721	DAVID DEAN	GOLF COURSE	10/15/2024	101.50
SP CAMLOCKDIRECT FRQ	MOORESVILLE	BENJAMIN FRANCISCO	OPERATIONS	09/28/2024	100.82
SP PESTICIDE TRAININ	ST LOUIS PARK	NORMAN MERLO	GOLF COURSE	09/25/2024	102.88
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	10/17/2024	243.92
SPO*PARMATRATTORIAMOZZ	LOUISVILLE	PAULINA BENNETT	IT	10/18/2024	70.00
SPRINGHILL SUITES	JACKSON	KEVIN FREY	FACILITIES	10/17/2024	897.00
SQ *7TH GENERATION FAR	LAFAYETTE	BARBARA MACFERRIN	HUMAN RESOURCES	10/11/2024	66.69
SQ *FLIPPIN FLAPJACKS,	LOUISVILLE	KATHY MARTIN	REC CENTER	10/19/2024	1,542.15
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	10/03/2024	207.13
SQ *MOE'S BROADWAY BAG	LOUISVILLE	KATIE TOFTE	REC CENTER	10/04/2024	117.50
STAPLES 00114462	WESTMINSTER	LANA FAUVER	REC CENTER	10/06/2024	14.97
STAPLS7641889569000001	877-8267755	MARLA OLSON	PARKS	09/29/2024	90.98
STAPLS7642453047000001	877-8267755	JILL SIEWERT	LIBRARY	10/06/2024	62.18
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	10/17/2024	111.69
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	10/07/2024	34.32
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	10/07/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	10/03/2024	169.41
STOCKYARDS RANCH SUPPL	COMMERCE CITY	JACOB MARINKOVICH	PARKS	09/19/2024	897.50
TARGET 00017699	SUPERIOR	JEFF OWENS	WATER	10/10/2024	61.22
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	10/10/2024	32.02
TARGET 00017699	SUPERIOR	KRISTEN BODINE	LIBRARY	10/09/2024	34.93
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	09/19/2024	8.98
THE FLOWER BIN	LONGMONT	SANDRA GROW	GOLF COURSE	10/09/2024	50.90
THE HOME DEPOT #1506	LOUISVILLE	DANIEL WOOLDRIDGE		10/17/2024	79.94
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/17/2024	11.94
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	10/17/2024	98.84
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	10/17/2024	69.74
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	10/17/2024	3.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/18/2024	139.80

THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/16/2024	22.31
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	10/16/2024	42.94
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	10/16/2024	21.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/16/2024	37.94
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	10/16/2024	46.21
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	10/16/2024	49.96
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	10/15/2024	7.33
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	10/15/2024	42.84
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/15/2024	68.44
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	10/15/2024	131.14
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/15/2024	4.98
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	10/15/2024	85.87
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	10/14/2024	10.53
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/14/2024	1.38
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/10/2024	81.30
THE HOME DEPOT #1506	LOUISVILLE	CHRIS LICHTY	PARKS	10/10/2024	13.58
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	10/11/2024	6.97
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	10/11/2024	30.29
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	10/11/2024	292.54
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/10/2024	27.40
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/09/2024	13.98
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIATEK	PARKS	10/09/2024	22.94
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	10/09/2024	8.27
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	10/09/2024	81.82
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	10/09/2024	75.86
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/09/2024	400.42
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	10/09/2024	60.92
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/08/2024	20.87
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/08/2024	64.91
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	10/08/2024	24.85
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	10/07/2024	5.98
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	10/07/2024	19.61
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	10/07/2024	21.96
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	10/03/2024	54.41
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	10/03/2024	25.41
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	10/03/2024	24.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/03/2024	34.43
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	10/03/2024	9.44
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	10/03/2024	150.00
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	10/03/2024	10.97
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	10/03/2024	10.73
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/04/2024	59.08

THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	10/02/2024	51.94
THE HOME DEPOT #1506	LOUISVILLE	JOHN ZAMORA	LIBRARY	10/01/2024	32.54
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	10/01/2024	38.52
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/01/2024	32.67
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/01/2024	18.80
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/01/2024	15.08
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	09/30/2024	11.67
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/30/2024	31.19
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	09/30/2024	25.24
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	09/30/2024	4.97
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	09/30/2024	3.71
THE HOME DEPOT #1506	LOUISVILLE	KATHY MARTIN	REC CENTER	09/26/2024	74.30
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	09/27/2024	6.64
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	09/26/2024	21.96
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	09/27/2024	14.32
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/26/2024	15.10
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	09/27/2024	19.96
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	09/27/2024	83.03
THE HOME DEPOT #1506	LOUISVILLE	AMANDA PERERA	REC CENTER	09/26/2024	180.93
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	09/28/2024	19.92
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	09/27/2024	7.74
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	09/25/2024	46.88
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	09/24/2024	4.46
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	09/24/2024	20.79
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	09/23/2024	4.45
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	09/23/2024	17.21
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/20/2024	50.27
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	09/20/2024	118.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/20/2024	33.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	09/20/2024	30.48
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	09/19/2024	270.71
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	09/20/2024	55.40
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	09/18/2024	46.92
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	09/18/2024	59.80
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	09/18/2024	17.94
THESALIDAHOSTEL.COM	SALIDA	JACOB MARINKOVICH	PARKS	09/25/2024	89.00
TOWN OF SUPERIOR	303-499-3675	ERIK SWIA TEK	PARKS	10/05/2024	134.77
TRACER GOLF ACCESSORIE	4352259033	PAMELA PETERSON-HOHS	GOLF COURSE	10/02/2024	209.37
TRADER JOE S #301	BOULDER	LANA FAUVER	REC CENTER	10/15/2024	17.80
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	09/27/2024	102.00
TST* NOTHING BUNDT CAK	BOULDER	JOHN ZAMORA	LIBRARY	10/01/2024	161.00
TST* PROXIMO DISTILLER	DENVER	KATIE BEASLEY	REC CENTER	10/19/2024	400.00

TST*BITTERSWEET - CAFE	LOUISVILLE	KIMBERLY BAKER	FINANCE	09/19/2024	4.96
TST*BITTERSWEET - CAFE	720-402-7422	KIMBERLY BAKER	FINANCE	09/20/2024	56.66
TST*FALL LINE KITCHEN	VAIL	KATIE TOFTE	REC CENTER	10/01/2024	71.25
TST*LULUS BBQ	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	10/15/2024	108.30
TST*THE HUCKLEBERRY	LOUISVILLE	HANNAH MILLER	CITY MANAGER	10/10/2024	40.50
TST*THE HUCKLEBERRY	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/11/2024	156.52
TST*THE HUCKLEBERRY	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/09/2024	90.74
TST*THE HUCKLEBERRY	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/04/2024	90.74
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	10/05/2024	145.50
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	09/22/2024	66.53
UDEMY: ONLINE COURSES	SAN FRANCISCO	VINCENT WRAY	WATER	10/16/2024	12.99
UDEMY: ONLINE COURSES	SAN FRANCISCO	VINCENT WRAY	WATER	10/15/2024	15.99
ULINE *SHIP SUPPLIES	800-295-5510	DAVID BARIL	GOLF COURSE	09/26/2024	786.52
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	10/14/2024	40.00
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	10/14/2024	50.00
UNITED RENTALS 1314	SOUTH ST PAUL	BENJAMIN FRANCISCO	OPERATIONS	10/14/2024	270.00
USABUEBOOK	ATLANTA	BENJAMIN FRANCISCO	OPERATIONS	09/24/2024	220.74
UTILITY ASSOCIATES INC	DECATUR	JEN KENNEY	POLICE	09/30/2024	750.00
UTILITY ASSOCIATES INC	DECATUR	SARA PECK	POLICE	09/26/2024	36.00
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	10/03/2024	305.00
VZWRSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	09/24/2024	6,701.55
VZWRSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	10/08/2024	20.00
WAGNER WELDING SUPPLY	LONGMONT	MASON THOMPSON	OPERATIONS	10/10/2024	27.03
WAL-MART #1045	LAFAYETTE	AMANDA PERERA	REC CENTER	10/07/2024	13.90
WAL-MART #2223	WESTMINSTER	LANA FAUVER	REC CENTER	10/17/2024	85.21
WAVE - *SCHAEFER ATHLE	LONGMONT	AMANDA PERERA	REC CENTER	10/07/2024	102.50
WHITESIDES BOOTS AND C	BRIGHTON	LUKE LAYTON	PARKS	09/25/2024	189.99
WM SUPERCENTER #1045	LAFAYETTE	MASON THOMPSON	OPERATIONS	10/17/2024	47.76
WM SUPERCENTER #4288	BROOMFIELD	LANA FAUVER	REC CENTER	09/28/2024	51.85
WOODLAND MOTEL	SALIDA	MARC MORTON	PARKS	09/25/2024	115.00
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	09/26/2024	1,103.33
					\$117,134.05
				A. Blackmore	\$184.00
				P. Borth	\$15.99
				B. Kurtz	-\$550.00
				V. Zarate	-\$20.00
				K. Kowar	-\$574.00
				Total	\$116,190.04

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
10/14/2024	2024297	Western States Land Services	Raw Water Return Flow Pipeline Construction Staff recommends approval of a contract with Western States to secure easements from an estimated 4 property owners to allow for the construction of a raw water return flow pipeline. A component of the City's raw water operations includes the return flow requirements of water rights that makeup the City's supply. One of the locations for these return flows in Big Dry Creek near I-25 between 136th and 144th. The following contract is to hire a consultant that will identify and negotiate the necessary easements to allow for the construction of a pipeline and associated structures to return City water to this legally required location.	\$34,400.00
10/17/2024	2024299	CDW Government	Library Server Replacement The City of Louisville IT department has identified the Library Patron Servers need to be replaced. The outdated servers are end of life and could be a cyber security risk if not replaced. The servers run all services for the City of Louisville Library and patron services.	\$35,952.80
10/21/2024	2024300	Eidos Architects	SCWTP Admin Building 1 Arch 30% Design In 2019, conceptual designs for an expansion of the Sid Copeland Water Treatment Plant administrative building were developed. The administrative building was constructed in 1984 as part of a larger expansion project for the entire treatment facility. The intent of the project is to improve the administration building to modern standards. The current building is maximizing the area to its full extent and lacks the area to accommodate any changes. An RFP was issued in April of 2024 for architectural design services to begin design work based on the previous preferred conceptual design.	\$47,185.00
10/24/2024	2024304	CDW Government	Annual City-wide Computer Replacement	\$94,413.45