

03/28/2024 12:56
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 032824 03/28/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15764	A-MAC UNDERGROUND	Directional Boring for Co	33,300.00
14164	ALPINE BANK	#5300177601 SOLAR PANEL L	5,429.18
14164	ALPINE BANK	#5300089001 SOLAR PANEL L	3,729.33
11468	EMPLOYERS COUNCIL SERVICES INC	MEMBER #0000011872	7,350.00
14726	LAURA JASIEWICZ	LASERFICHE EMPOWER CONF 2	239.00
9750	LEGALSHIELD	#22554 MAR 2024 EMPLOYEE	980.80
15634	MAUREEN SCHREINER	GOLF LESSONS 3/9/24 - 3/2	455.00
99999	SANDY ANDRETICH	REFUND FURNITURE PURCHASE	200.30
99999	DOXO INC.	CHECK WAS REMITTED TO US	15.00
99999	CHRIS LEH	REFUND NWMCC MEETING WASH	766.04
99999	KIANA FREEMAN	3/5/24 - 3/27/24 MILEAGE	34.30
10951	PINNACOL ASSURANCE	POLICY #4206615	21,950.90
2414	RITA GLOVA	LASERFICHE EMPOWER CONF 2	260.50
15784	SAMMA FOX	REFUND NWMCC MEETING WASH	236.30
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 3/21/24 -	2,128.00
3875	XCEL ENERGY	ACCT #53-1879600-8	99,742.08
13790	ZAYO GROUP LLC	ACCT #936665	754.86
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17 INVOICES			
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WARRANT TOTAL			177,571.59
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CASH ACCOUNT: 001000 101001

WARRANT: 040424 04/04/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
640	BOULDER COUNTY	FEB 2024 BOULDER COUNTY U	106,501.79
13964	CHANDLER ASSET MANAGEMENT	FEB 2024 INVESTMENT FEES	3,193.69
10301	COLORADO COMMUNITY SHARES	Payroll Run 1 - Warrant 0	805.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
14002	KANSAS PAYMENT CENTER/ SN20DM0	Payroll Run 1 - Warrant 0	27.99
99999	CORD WEATHERLY	MILEAGE 2/25/24 & 3/1/24	58.96
99999	PIA GRIFFITH	MILEAGE 1/3/24 - 3/27/24	174.20
3735	PETTY CASH - DIANE KREAGER	PETTY CASH REIMBURSEMENT	464.06
14555	POLICY CONFLUENCE INC	2024 Resident Survey	18,000.00
14065	TYLER TECHNOLOGIES INC	CUST #49183 ORDER #2027	89,313.23
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 3/28/24 -	1,865.00
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11 INVOICES		WARRANT TOTAL	220,577.45
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CASH ACCOUNT: 001000 101001

WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6866	4 RIVERS EQUIPMENT, LLC	ACCT #16511	54.60
15764	A-MAC UNDERGROUND	Directional Boring for Co	6,700.00
14456	ACTION FIRE HYDRANT SERVICE LL	HYDRANT REPAIR & TRAINING	875.00
15800	ACTIVE OUT THEATRE COMPANY	2024 ART GRANT	1,000.00
14547	ADIDAS AMERICA INC	CUST #38058001	936.00
14669	AG INVESTIGATIONS LLC	PRE-EMPLOYMENT - C.SAVAGE	600.00
14737	ALEX THOELE	3/5/24 - 3/20/24 GUITAR C	1,428.00
15801	ALLISON WANG	2024 ART GRANT	1,000.00
15797	ALTITUDE RECREATION, INC.	MEMORY SQUARE PARK	1,793.21
15788	ARROW STAGE LINES	CLIENT ID: LOUIRECRKB 3/	2,445.00
15803	AUSMUS LAW FIRM, P.C.	MARCH 2024 PROSECUTION SE	1,500.00
15803	AUSMUS LAW FIRM, P.C.	APRIL 2024 PROSECUTION SE	1,500.00
10801	BADGER METER INC	CUST #51080	108.00
10801	BADGER METER INC	CUST #51080	1,357.51
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	76.07
15566	BIOBAG AMERICAS, INC	SALES ORDER #SO20103	822.00
14251	BK TIRE INC	TIRE DISPOSAL	77.50
14251	BK TIRE INC	VEHICLE #3406 TIRES	424.50
14251	BK TIRE INC	VEHICLE #3204 TIRES	466.16
14140	BLUE RIVER FORESTRY & TREE CAR	JOB #2023437 GREEN/SOUTH	11,235.00
15609	BOX NINE DESIGN, LLC	SUMMER 2024 RECREATION CA	2,215.00
15098	BRIDGE HOUSE	MARCH 2024	3,559.80
15547	BSN SPORTS LLC	CUST #12149101	903.49
14403	CALLAWAY GOLF	ACCT #18883	127.14
248	CDW GOVERNMENT	CUST #5143572	515.18
15336	CHARLES ABBOTT ASSOCIATES, INC	FEB 2024	20,926.50
15786	CHEMTEK, INC.	CUST #CO0036 ORDER #425	1,887.38

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CASH ACCOUNT: 001000 101001

WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15804	CHRISTOPHER D. RANDALL	3/22/24 ADVISORY JUDGE SE	250.00
4025	CINTAS CORPORATION NO. 2	CUST #12522401	304.70
15393	CIVICPLUS, LLC	ANNUAL FEE FOR MUNICIPAL	7,547.40
14308	COLORADO CIVIL INFRASTRUCTURE	2023 Sanitary Sewer Main	20,443.00
15392	COLORADO CREATIONS QUILTING, L	3/30/24 MAGIC WINDOW CLAS	56.00
13742	COLORADO DEPT OF LABOR & EMPLO	Q1 2010 - Q3 2023 QCEW CI	230.00
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	241.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	287.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	287.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	287.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	287.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	241.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	241.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	310.50
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	155.25
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	155.25
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	201.25
1063	COLORADO SENIOR SOFTBALL ASSOC	SENIOR SOFTBALL ASSOC	665.50
13876	COMPSYCH CORP	COMP CONSULT, PAY EQUITY	5,750.00
14917	CONSERVE-A-WATT LIGHTING INC	CUST #11167	104.64
14917	CONSERVE-A-WATT LIGHTING INC	CUST #11167	523.20
15611	CONTROLOGY STUDIO LLC	CONTROLOGY PILATES MARCH	840.00
15414	CORA BRACHO-TROCONIS	MARCH 2024 CBART CLASSES	280.00
13162	CORE & MAIN LP	ACCT #103796	2,867.41
6137	COTTONWOOD DITCH COMPANY	2024 ASSESSMENT	1,440.00
1570	DANA KEPNER COMPANY INC	CUST #57400000	1,168.54
15190	DANIEL LASHER	MARCH 2024	175.72
15036	DAVID J. THROWER	MARCH 2024 MUNICIPAL JUDG	2,800.00
15382	DELLACAVA/TEBO DEVELOPMENT CO.	MARCH 2024 1805 HWY 42, S	6,560.00
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	4,214.76
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	3,084.16
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	3,229.07

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CASH ACCOUNT: 001000 101001

WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	3,220.41
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	1,051.82
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	2,212.13
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	1,253.06
11142	DESIGN CONCEPTS	MARCH 2024 LOUISVILLE FIR	16,794.50
12841	ECONOMIC & PLANNING SYSTEMS IN	FEB 2024 PROJ #233093 L	1,715.00
15615	ECONORTHWEST	11/1/23 - 2/29/24 PROJ #	3,735.78
15684	FULL SOURCE, LLC	ORDER #FS5182631-SO	1,207.87
14739	GALLUS GOLF LLC	Mobile App 4/1/24 - 3/31/	2,950.00
15019	GAME ON! SPORTS 4 GIRLS - BOUL	YOUTH SPORTS CONTRACTOR W	5,120.50
6847	GENERAL AIR SERVICE & SUPPLY	ACCT #42580500 MARCH 20	97.41
246	GREEN MILL SPORTSMAN CLUB	MARCH 2024 RANGE USE	750.00
15619	ICON ENGINEERING INC	work through 2/23/24 Pro	17,400.76
15329	IMEG CORP	1/29/24 - 3/31/24 PROJ #	420.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	237.23
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	3,529.02
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	833.98
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	140.28
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	105.01
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	218.92
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	-735.80
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	39.81
15773	INBODY	ACCT #UC008866 SALES ORD	7,692.57
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	286.31
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	399.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	-10.98
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	303.20
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	10.98
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	237.29
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	236.07
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	294.05
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	226.28
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	452.44
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	279.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	756.92
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	173.96
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	385.39

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CASH ACCOUNT: 001000 101001

WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	362.86
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	294.53
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	7,223.67
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	771.00
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	192.42
12462	INSTANT IMPRINTS	QUOTE #9114	121.64
10558	INTERMOUNTAIN VALVE & CONTROLS	CUST #160000855	620.00
13778	INVISION GIS LLC	1/11/24 - 3/27/24 System	1,491.25
14053	JCG TECHNOLOGIES INC	5/1/24 - 4/30/25 JCG SSP	450.00
15757	JOSEPH ELLIOTT USA LLC	S.O. NO 20883	220.00
15757	JOSEPH ELLIOTT USA LLC	S.O. NO 20881	945.14
15757	JOSEPH ELLIOTT USA LLC	S.O. NO 20879	318.00
15757	JOSEPH ELLIOTT USA LLC	S.O. NO. 20878	1,061.89
15757	JOSEPH ELLIOTT USA LLC	S.O. NO. 20880	297.00
11289	JVA INC	FEB 2024 PROJ #23004.ENV	48,460.10
11289	JVA INC	FEB 2024 Master Plan - M	102.00
15499	KATHRYN A MIHELIC	MARCH 2024 PICKLEBALL CON	1,148.00
2360	KELLY PC	MARCH 2024	25,927.50
14703	KEN CARYL GLASS INC	CUST #00-CIT200	13,525.00
15506	KIDCREATE STUDIO BROOMFIELD	SIMPLY SILLY STUFF 3/25/2	1,470.00
14219	KIMLEY-HORN AND ASSOCIATES INC	SERVICES THROUGH 1/31/24	93,701.96
8002	KINSCO LLC	FEAGLER ORDER #0017351	395.49
8002	KINSCO LLC	FEAGLER ORDER #0017351	90.00
8002	KINSCO LLC	ALVAREZ ORDER #0017348	302.49
8002	KINSCO LLC	ALVAREZ ORDER #0017348	282.00
15743	KRISTEN POPPE	TAP DANCING 1/3/24 - 4/3/	1,050.00
14592	LIVE OAK BANK	PREMISE #300864286 RSC &	5,990.75
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	287.50
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	591.95
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	110.24
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	29,118.96
8059	LOUISVILLE DOLPHINS SWIM TEAM	FEBRUARY 2024 SWIM CLINIC	6,037.50
8059	LOUISVILLE DOLPHINS SWIM TEAM	MARCH 2024 SWIM CLINICS	6,851.25

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CASH ACCOUNT: 001000 101001

WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5432	LOUISVILLE FIRE PROTECTION DIS	MARCH 2024 FIRE PROT DIST	1,795.00
5432	LOUISVILLE FIRE PROTECTION DIS	FEB 2024 FIRE PROT DIST F	1,795.00
15723	MAGDO MUSIC	WINTER/SPRING 2024	1,197.00
6939	MCCANDLESS TRUCK CENTER LLC	CUST #100743 UNIT #3208	2,959.98
6939	MCCANDLESS TRUCK CENTER LLC	CUST #100743 CUST PO #	164.40
6939	MCCANDLESS TRUCK CENTER LLC	CUST #100743	1,007.72
6939	MCCANDLESS TRUCK CENTER LLC	CUST #100743	-748.14
15526	MINES AND ASSOCIATES INC.	MARCH 2024 CUST ID #LOUI	1,622.40
14945	MOTUS THEATER	2024 ART GRANT	1,000.00
15716	O'CONNOR INC.	PO #GD22401	1,211.95
99999	HOUBOUND TECHNOLOGIES, INC.	REFUND TAXES 1033 WILLOW	137.12
99999	MOHAMMED AKBANI	REFUND LOUISVILLE REC CEN	223.00
99999	ALARM DETECTION SYSTEMS	REFUND PERMIT #LSVL-00350	88.00
99999	ROBERT PERKINS	REFUND LOUISVILLE REC CEN	201.00
99999	JAN PARAL	REFUND LOUISVILLE REC CEN	101.00
99999	ANUPAM BARLOW	REFUND LOUISVILLE REC CEN	56.00
15798	OWENS EQUIPMENT LLC	REAR WIPER, CONVEYOR SEAL	1,183.43
15471	PEAK FORM, LLC	COLORADO LIFE SCIENCES CA	95.00
14144	PING INC	CUST #40692	364.77
14144	PING INC	CUST #40692	1,244.25
14144	PING INC	CUST #40692	130.80
13792	POLLARDWATER	CUST #45446	239.88
14160	PRECISE MRM LLC	CUST #679650 ORDER #SO20	320.00
15795	PROGRESSIVE COMMERCIAL AQUATIC	SALES ORDER #SC2290	4,589.00
13549	PUSH PEDAL PULL INC	ACCT #0002335	254.98
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715	4,912.38
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	80.20
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	80.20
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	664.12
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	191.82
15714	ROSALIE OLSON	SPANISH CLASSES 1/10/24 -	490.00
15528	RYDERS PUBLIC SAFETY LLC	ALVAREZ & FEAGLER	208.80

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WARRANT: 041624 04/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	248.67
15251	SHUMS CODA ASSOCIATES INC	2/8/24 FREEZER UPGRADES-F	187.50
15251	SHUMS CODA ASSOCIATES INC	2/29/24 INSPECTION SERVIC	7,312.50
15251	SHUMS CODA ASSOCIATES INC	2/29/24 CONSULTING SERVIC	625.00
15251	SHUMS CODA ASSOCIATES INC	12/14/23 PARTIAL RENOVATE	1,000.00
15251	SHUMS CODA ASSOCIATES INC	DEC 2023 INSPECTION SERVI	9,437.50
15251	SHUMS CODA ASSOCIATES INC	12/12/23 ONSIDE EDUCATION	250.00
15594	SIMPLER SYSTEMS, INC	MARCH 2024 Consulting Ser	1,000.00
13698	SUNBELT RENTALS INC	ACCT #4310 CONT #1515814	3,561.53
15176	T2 DANCE COMPANY	2024 ART GRANT	750.00
15415	TAYLOR NICHOLSON	1/22/24 - 3/18/24 LEVITAT	1,680.00
7917	THE AQUEOUS SOLUTION INC	CUST PO #DANIELB32124	112.51
15627	THE LOUISVILLE HISTORY FOUNDAT	LOUISVILLE HIST FOUND VS	890.00
14614	TIMOTHY D BOWEN	SPRING INTO STEM 3/25/24	2,100.00
4765	UNCC	MARCH 2024 MEMBER ID #48	1,562.19
11087	UNITED SITE SERVICES OF COLORA	CUST #ACT-00002162	228.00
15807	VORTEX USA INC.	PROJ - ORDER 29808-50704	1,030.00
15799	WATTS HYDRAULICS ACQUISITION C	CUST ID #151470 ORDER #2	817.60
14373	WEIFIELD GROUP CONTRACTING INC	CTC Lift Station Electric	7,100.00
14609	WILBUR-ELLIS COMPANY LLC	ACCT #2157891	2,411.52
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181 INVOICES			
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WARRANT TOTAL			523,763.20
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CITY OF LOUISVILLE
PURCHASE CARD SUMMARY
STATEMENT PERIOD 2/20/24 - 3/20/24

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1000BULBS.COM	8006244488	KEVIN FREY	FACILITIES	03/08/2024	222.75
1000BULBS.COM	8006244488	KEVIN FREY	FACILITIES	03/01/2024	506.93
1000BULBS.COM	8006244488	KEVIN FREY	FACILITIES	02/23/2024	291.95
200080-UNIONTOWER-PARK	DENVER	RENEE LEWELLYN	OPERATIONS	03/07/2024	10.00
200080-UNIONTOWER-PARK	DENVER	RENEE LEWELLYN	OPERATIONS	03/06/2024	10.00
200080-UNIONTOWER-PARK	DENVER	RENEE LEWELLYN	OPERATIONS	03/05/2024	10.00
200080-UNIONTOWER-PARK	DENVER	RENEE LEWELLYN	OPERATIONS	03/05/2024	10.00
3SI SECURITY SYSTEMS	800-523-1430	SANDRA ANDRETICH	OPERATIONS	03/20/2024	360.00
3SI SECURITY SYSTEMS	800-523-1430	SANDRA ANDRETICH	OPERATIONS	03/06/2024	228.00
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	03/12/2024	76.99
ACADEMY ONLINE COURSES	SAN FRANCISCO	SHANE MAHAN	OPERATIONS	03/17/2024	99.00
ACCRA GOLF	MEMPHIS	DAVID BARIL	GOLF COURSE	03/11/2024	374.00
ADOBE INC.	4085366000	KURT KOWAR	PUBLIC WORKS	03/08/2024	31.12
ADOBE INC.	4085366000	DEREK COSSON	CITY MANAGER	03/01/2024	79.99
AFP*COLORADO INDUSTRIA	ENGLEWOOD	MINDY OLKIER	PUBLIC WORKS	03/05/2024	75.00
AIRBOUND	FORT COLLINS	KATHY MARTIN	REC CENTER	02/28/2024	515.00
ALL COPY PRODUCTS	PAYMENTS@ALLC	KATHY MARTIN	REC CENTER	03/12/2024	123.60
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	03/02/2024	125.00
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	03/18/2024	95.09
AMAZON RET* 111-622543	SEATTLE	JILL SIEWERT	LIBRARY	03/09/2024	1.99
AMAZON RET* 111-622543	SEATTLE	JILL SIEWERT	LIBRARY	03/05/2024	13.98
AMAZON RET* 111-622543	SEATTLE	JILL SIEWERT	LIBRARY	02/22/2024	13.98
AMAZON RET* 112-622871	SEATTLE	JILL SIEWERT	LIBRARY	03/16/2024	37.77
AMAZON.COM	SEATTLE	JILL SIEWERT	LIBRARY	02/28/2024	5.62
AMAZON.COM*RH2MA29D0	SEATTLE	DANIEL WOOLDRIDGE		03/19/2024	94.99
AMAZON.COM*RH50Q3B00	SEATTLE	DAVID BARIL	GOLF COURSE	03/18/2024	21.98
AMAZON.COM*RH72U6ZX0	SEATTLE	LINDSEY WITTY	REC CENTER	03/15/2024	38.72
AMAZON.COM*RH9Z34JR2	SEATTLE	TREVOR DEPEW	WATER	03/19/2024	69.99
AMAZON.COM*RN38Q9UL0	SEATTLE	DEVIN MADIGAN	WASTEWATER	03/06/2024	207.84
AMAZON.COM*RN6K94241	SEATTLE	LINDSEY WITTY	REC CENTER	03/13/2024	42.99
AMAZON.COM*RW0X57PV2	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/22/2024	18.98
AMAZON.COM*RZ8LO1PZ0	SEATTLE	JILL SIEWERT	LIBRARY	02/25/2024	25.20
AMERICAN ASSOC OF MUSE	ARLINGTON	GIGI YANG	LIBRARY	03/12/2024	195.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	03/18/2024	138.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	03/13/2024	342.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	03/01/2024	114.00
AMZ*JOHN M ELLSWORTH	PAY.AMAZON.CO	BENJAMIN FRANCISCO	OPERATIONS	03/10/2024	322.46
AMZN MKTP US*R67TD7O70	SEATTLE	LIGEA FERRARO	CITY MANAGER	03/07/2024	31.89
AMZN MKTP US*Ri6061KH1	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/22/2024	44.36
AMZN MKTP US*RN0BM9JW1	SEATTLE	KELLY THARP	OPERATIONS	03/09/2024	5.39
AMZN MKTP US*RN5ED17Z2	SEATTLE	MASON THOMPSON	OPERATIONS	03/10/2024	18.08
AMZN MKTP US*RW21Z2IO1	SEATTLE	GENEVIEVE KLINE	CITY CLERK	02/29/2024	51.53
AMZN MKTP US*RZ4TG9WD2	SEATTLE	PATRICIA MORGAN	REC CENTER	03/04/2024	114.75
AMZN MKTP US*RZ4YW7K91	SEATTLE	DANNY WEIONSTOCK	REC CENTER	03/06/2024	25.80
AMZN MKTP US*RZ72889B0	SEATTLE	ERICA BERZINS	POLICE	02/27/2024	16.25
AMZN MKTP US	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/14/2024	427.49
AMZN MKTP US	AMZN.COM/BILL	GREG VENETTE	WATER	02/26/2024	104.00
AMZN MKTP US*R603X55A0	AMZN.COM/BILL	JEFF OWENS	WATER	03/10/2024	97.99
AMZN MKTP US*R60DI7HQ1	AMZN.COM/BILL	TREVOR DEPEW	WATER	03/19/2024	121.20
AMZN MKTP US*R61FF36K1	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/20/2024	99.80
AMZN MKTP US*R620J0J20	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/08/2024	29.99
AMZN MKTP US*R637C3N10	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/08/2024	4.98
AMZN MKTP US*R64922BL1	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/19/2024	55.80
AMZN MKTP US*R66I74FE0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/07/2024	15.47
AMZN MKTP US*R66IV9VW0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/13/2024	142.26
AMZN MKTP US*R67NE4JH0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/08/2024	55.99
AMZN MKTP US*R67PK0230	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/12/2024	260.14
AMZN MKTP US*RH0J18220	AMZN.COM/BILL	ERICA BERZINS	POLICE	03/19/2024	7.98
AMZN MKTP US*RH0QV7O70	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/14/2024	63.98
AMZN MKTP US*RH0YP03V2	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	03/19/2024	47.92
AMZN MKTP US*RH16R3E12	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/19/2024	33.50
AMZN MKTP US*RH2410032	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/18/2024	95.94
AMZN MKTP US*RH2PC9S00	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	03/19/2024	77.33
AMZN MKTP US*RH3VY3TR2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/19/2024	35.55
AMZN MKTP US*RH43O26Y0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/18/2024	29.08
AMZN MKTP US*RH4VU44Q0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/14/2024	172.56

AMZN MKTP US*RH59F87K0	AMZN.COM/BILL	MIKE MILLER	POLICE	03/19/2024	384.15
AMZN MKTP US*RH61W82V0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/19/2024	750.57
AMZN MKTP US*RH7ZP6LS0	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	03/14/2024	64.17
AMZN MKTP US*RH8CT1KMO	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/19/2024	18.00
AMZN MKTP US*RH9YR61A0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/16/2024	28.00
AMZN MKTP US*RI3392Q51	AMZN.COM/BILL	GREG VENETTE	WATER	02/21/2024	105.00
AMZN MKTP US*RI4549K91	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/22/2024	84.99
AMZN MKTP US*RI6D699S1	AMZN.COM/BILL	GIGI YANG	LIBRARY	02/22/2024	37.43
AMZN MKTP US*RI7Q96Q71	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/21/2024	75.49
AMZN MKTP US*RI8PF5KX1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	02/22/2024	73.89
AMZN MKTP US*RN08N0SP0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/05/2024	117.60
AMZN MKTP US*RN0T43BD0	AMZN.COM/BILL	JEFF OWENS	WATER	03/04/2024	16.99
AMZN MKTP US*RN29T6ID2	AMZN.COM/BILL	DANIEL WOOLDRIDGE		03/10/2024	32.36
AMZN MKTP US*RN3HO55U1	AMZN.COM/BILL	GREG VENETTE	WATER	03/12/2024	24.99
AMZN MKTP US*RN4L993A2	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/06/2024	305.80
AMZN MKTP US*RN6PX55U1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/12/2024	23.97
AMZN MKTP US*RN7174DK0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/05/2024	65.32
AMZN MKTP US*RN7CV0V11	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/11/2024	25.88
AMZN MKTP US*RN9D773H0	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/01/2024	649.80
AMZN MKTP US*RW05F4052	AMZN.COM/BILL	MEREDYTH MUTH	CITY MANAGER	02/22/2024	37.95
AMZN MKTP US*RW35800D2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/22/2024	27.99
AMZN MKTP US*RW3ED7XV2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	02/23/2024	91.98
AMZN MKTP US*RW4TP7E32	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	02/22/2024	39.99
AMZN MKTP US*RW56C87X1	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/29/2024	50.12
AMZN MKTP US*RW5KE8SU0	AMZN.COM/BILL	ALINA KIRCHNER	HUMAN RESOURCES	02/21/2024	165.98
AMZN MKTP US*RW5XP87P1	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	02/29/2024	25.90
AMZN MKTP US*RW62OOR70	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	02/22/2024	21.99
AMZN MKTP US*RW7A20D01	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/28/2024	44.83
AMZN MKTP US*RW7RC6S40	AMZN.COM/BILL	GREG VENETTE	WATER	02/21/2024	26.00
AMZN MKTP US*RW8P77V11	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	02/27/2024	37.98
AMZN MKTP US*RW8Y11302	AMZN.COM/BILL	GREG VENETTE	WATER	02/21/2024	94.75
AMZN MKTP US*RW9HS62F0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/21/2024	12.49
AMZN MKTP US*RW9XT5220	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/21/2024	59.42
AMZN MKTP US*RZ0AN2VD2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/01/2024	31.98
AMZN MKTP US*RZ0EJ68K0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/26/2024	17.99
AMZN MKTP US*RZ0STOUV0	AMZN.COM/BILL	GIGI YANG	LIBRARY	02/28/2024	17.81
AMZN MKTP US*RZ15B3KT1	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	03/06/2024	6.88
AMZN MKTP US*RZ15C8KN1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/06/2024	180.49
AMZN MKTP US*RZ26M18U2	AMZN.COM/BILL	DANIEL WOOLDRIDGE		03/02/2024	132.98
AMZN MKTP US*RZ2ZV9K51	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	03/06/2024	138.35
AMZN MKTP US*RZ3UM2UF0	AMZN.COM/BILL	ERICA BERZINS	POLICE	02/28/2024	17.10
AMZN MKTP US*RZ4A474H0	AMZN.COM/BILL	GIGI YANG	LIBRARY	02/23/2024	89.99
AMZN MKTP US*RZ58K2A02	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/29/2024	103.02
AMZN MKTP US*RZ5PC1Q41	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/05/2024	58.74
AMZN MKTP US*RZ5WG3P52	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/29/2024	14.79
AMZN MKTP US*RZ6PW7AO1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/03/2024	170.64
AMZN MKTP US*RZ7I406U1	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	03/05/2024	133.26
AMZN MKTP US*RZ7MC4PF0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/25/2024	43.22
AMZN MKTP US*RZ7MG8E91	AMZN.COM/BILL	JEFF OWENS	WATER	03/03/2024	304.75
AMZN MKTP US*RZ7QT7T62	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/29/2024	152.35
AMZN MKTP US*RZ8LU8ZH1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/02/2024	235.95
AMZN MKTP US*RZ9S26XW1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/04/2024	649.48
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	03/15/2024	49.99
ARROWHEAD AWARDS	BOULDER	LIGEIA FERRARO	CITY MANAGER	02/20/2024	17.50
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	03/04/2024	1,245.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	03/04/2024	1,245.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	03/04/2024	1,645.00
AWWA.ORG	303-347-6197	GREG VENETTE	WATER	03/07/2024	100.50
AMAZON.COM*R60ND52P0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/12/2024	10.51
AMAZON.COM*R61F074F1	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	03/15/2024	217.19
AMAZON.COM*R642F9IT0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/13/2024	16.36
AMAZON.COM*R647V4MS0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/10/2024	30.94
AMAZON.COM*R64ZF2TF1	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	03/17/2024	73.13
AMAZON.COM*R67C26J32	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/12/2024	33.98
AMAZON.COM*R67SH2F12	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/11/2024	5.34
AMAZON.COM*R698T3N91	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/16/2024	26.96
AMAZON.COM*RH2OW4PV2	AMZN.COM/BILL	JEN KENNEY	POLICE	03/20/2024	34.37
AMAZON.COM*RN5DC7370	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/01/2024	34.97
AMAZON.COM*RN5V39481	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/08/2024	34.04
AMAZON.COM*RN6TQ04K0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	02/29/2024	10.70
AMAZON.COM*RN8648CH2	AMZN.COM/BILL	KELLY THARP	OPERATIONS	03/05/2024	51.56

AMAZON.COM*RW1AQ9IFO	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/22/2024	12.85
AMAZON.COM*RW3AMOM72	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/23/2024	9.82
AMAZON.COM*RW5FB7QP1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/28/2024	34.91
AMAZON.COM*RW5V347B1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	02/29/2024	40.76
AMAZON.COM*RZ1ZM6L32	AMZN.COM/BILL	GREG VENETTE	WATER	02/27/2024	39.59
AMAZON.COM*RZ37273Y0	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/24/2024	8.70
BESTBUYCOM806922216582	888BESTBUY	KEVIN FREY	FACILITIES	03/01/2024	1,329.89
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	03/12/2024	11.00
BIZWEST-PRINT-PLUS	GREELEY	AUSTIN BROWN	CITY MANAGER	03/08/2024	119.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	CATHERINE JEPSON	PARKS	03/19/2024	63.71
BLACKJACK PIZZA - CO 0	LOUISVILLE	ERIK SWIA TEK	PARKS	03/15/2024	84.93
BLACKJACK PIZZA - CO 0	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	02/24/2024	274.75
BLACKJACK PIZZA - CO 0	LOUISVILLE	KATIE BEASLEY	REC CENTER	02/24/2024	146.90
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	03/11/2024	30.10
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	02/20/2024	33.80
BROADCAST SUPPLY WORLD	TACOMA	SANDRA ANDRETICH	OPERATIONS	02/22/2024	159.00
BROADCAST SUPPLY WORLD	TACOMA	SANDRA ANDRETICH	OPERATIONS	02/21/2024	159.00
CAB STORE THORNTON, CO	THORNTON	JULIAN CLARK	POLICE	03/07/2024	29.99
CAB STORE THORNTON, CO	THORNTON	KEVIN FREY	FACILITIES	02/24/2024	199.99
CANDLELIGHT DINNER PLA	JOHNSTOWN	KATHY MARTIN	REC CENTER	02/27/2024	1,436.40
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	PAULINA BENNETT	IT	02/29/2024	1,214.00
CARHARTT COMPANY GEAR	800-833-3111	BENJAMIN FRANCISCO	OPERATIONS	03/05/2024	67.55
CARHARTT COMPANY GEAR	800-833-3111	BENJAMIN FRANCISCO	OPERATIONS	03/02/2024	932.40
CBI-IDENTIFICATION UNI	LAKEWOOD	SANDRA ANDRETICH	OPERATIONS	02/22/2024	39.50
CENTER COPY PRINTING	303-4406000	GENEVIEVE KLINE	CITY CLERK	03/18/2024	724.82
CENTER COPY PRINTING	303-4406000	DANNY WEIONSTOCK	REC CENTER	03/12/2024	67.06
CENTER COPY PRINTING	303-4406000	GINGER CROSS	GOLF COURSE	03/12/2024	167.75
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	03/11/2024	503.00
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	03/11/2024	42.88
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	03/11/2024	540.00
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/20/2024	42.88
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	03/16/2024	80.00
CHOICE SCREENING INC.	720-974-7878	LESLIE RINGER	HUMAN RESOURCES	03/05/2024	680.00
CHOICE SCREENING INC.	720-974-7878	LESLIE RINGER	HUMAN RESOURCES	02/26/2024	178.00
CITY HALL ONLINE-PRL	WESTMINSTER	AMANDA PERERA	REC CENTER	03/01/2024	720.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	03/01/2024	149.00
CO BOULDER CO SVS	DENVER	DEVIN MADIGAN	WASTEWATER	03/12/2024	193.51
CO BOULDER CO SVS	DENVER	DAVID DEAN	GOLF COURSE	03/05/2024	648.12
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	03/11/2024	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	03/05/2024	271.73
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	02/29/2024	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	02/29/2024	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	02/21/2024	31.44
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	02/26/2024	27.41
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	03/04/2024	45.00
COAL CREEK ACE HARDWAR	LOUISVILLE	MATT ISABELL	PARKS	02/29/2024	129.00
COAL CREEK ACE HARDWAR	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	02/21/2024	133.95
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	03/13/2024	58.00
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	03/04/2024	58.00
COLORADO ASSOCIATION O	720-6747275	RAFAEL GUTIERREZ	POLICE	03/14/2024	495.00
COLORADO ASSOCIATION O	720-6747275	RAFAEL GUTIERREZ	POLICE	03/14/2024	85.00
COLORADO CWP	719-5456748	BRIAN SCHMID	OPERATIONS	03/08/2024	50.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	03/05/2024	50.00
COLORADO CWP	719-5456748	VICKIE ILKO	OPERATIONS	03/04/2024	85.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	03/01/2024	50.00
COLORADO CWP	719-5456748	JOSEPH CAMPANA	OPERATIONS	02/28/2024	50.00
COLORADO CWP	719-5456748	THOMAS CZAJKA	OPERATIONS	02/27/2024	85.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	02/27/2024	50.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	02/27/2024	50.00
COLORADO CWP	719-5456748	BENJAMIN FRANCISCO	OPERATIONS	02/23/2024	50.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	02/22/2024	50.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	03/01/2024	435.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	02/28/2024	295.00
COLORADO RURAL WATER A	719-5456748	BENJAMIN FRANCISCO	OPERATIONS	03/18/2024	125.00
COLORADOFED	3034757713	SUSAN KENNEY	POLICE	02/27/2024	180.00
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHK	LIBRARY	03/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	SANDRA ANDRETICH	OPERATIONS	03/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	02/28/2024	458.62
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	03/20/2024	115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	03/12/2024	129.89
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	02/24/2024	115.00

COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	02/24/2024	440.33
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/06/2024	181.00
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	03/01/2024	447.93
COURSEFORCONFLICTRES	888-3388855	SHANE MAHAN	OPERATIONS	02/28/2024	15.00
CPRNATIONALCPR	6263434557	JOSEPH CAMPANA	OPERATIONS	02/28/2024	14.95
CUBOULDERCAREERSERVICE	BOULDER	PAULA KNAPEK	HUMAN RESOURCES	03/19/2024	320.00
CVENT, INC* 2024 ROCKY	TYSONS CORNER	MIKE MILLER	POLICE	03/14/2024	99.00
DBC IRRIGATION SUPPLY	BROOMFIELD	MATT LOOMIS	PARKS	02/23/2024	32.49
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/21/2024	12.89
DBC*BLICK ART MATERIAL	800-447-1892	KATHY MARTIN	REC CENTER	03/01/2024	169.90
DENVER RIO	DENVER	RENEE LEWELLYN	OPERATIONS	03/05/2024	163.60
DK HARDWARE SUPPLY LLC	3058512811	KEVIN FREY	FACILITIES	02/22/2024	233.08
DOLLAR TREE	LAFAYETTE	PAMELA LEMON	REC CENTER	03/03/2024	27.50
DOLLARTREE	WESTMINSTER	LANA FAUVER	REC CENTER	03/05/2024	17.75
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	03/03/2024	11.46
DRAINNET TECHNOLOGIES	11844564921	MINDY OLKIER	PUBLIC WORKS	02/23/2024	504.00
DRAINNET TECHNOLOGIES	11844564921	MINDY OLKIER	PUBLIC WORKS	02/22/2024	698.00
DENVER ZOO	DENVER	TANYA SCOTT	FINANCE	03/11/2024	450.00
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	02/26/2024	9.20
ECOLOGICAL SOCIETY OF	2028338773	NATHANIEL GOECKNER	PARKS	03/04/2024	225.00
ECONOMIC DEVELOPERS CO	PALISADE	VANESSA ZARATE	PLANNING	03/07/2024	600.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	02/23/2024	53.75
EMPLOYMENT SCREENING A	CINCINNATI	DAVID BARIL	GOLF COURSE	03/08/2024	58.99
ESPRESSO ON THE MOVE	WINDSOR	LIGEA FERRARO	CITY MANAGER	03/08/2024	1,035.00
EZCATERSNARFS SANDWIC	8004881803	SHARON NEMECHEK	LIBRARY	03/12/2024	346.50
FASTENAL COMPANY 01COB	WESTMINSTER	ROBERT BERNHARDT	PARKS	03/07/2024	17.50
FASTENAL COMPANY 01COB	LAFAYETTE	ROBERT BERNHARDT	PARKS	03/05/2024	31.10
FASTSIGNS 371501	BROOMFIELD	SHARON NEMECHEK	LIBRARY	02/20/2024	60.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/20/2024	150.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/20/2024	60.28
FEDEX OFFIC74200007427	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	03/06/2024	86.50
FEDEX OFFIC74200007427	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	02/29/2024	29.35
FEDEX602336369	800-4633339	SANDRA ANDRETICH	OPERATIONS	03/10/2024	12.52
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	02/28/2024	120.89
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	02/28/2024	102.30
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	02/28/2024	316.00
FMCSA D&A CLEARINGHOU	WASHINGTON	DAWN BURGESS	CITY MANAGER	03/12/2024	25.00
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		02/27/2024	392.00
FS COM INC	NEW CASTLE	PAULINA BENNETT	IT	02/21/2024	1,750.48
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	02/20/2024	30.00
FSP*ROCKY MOUNTAIN GC	WESTMINSTER	LANCE PFEIFER	GOLF COURSE	02/29/2024	75.00
FSP*ROCKY MOUNTAIN GC	WESTMINSTER	LANCE PFEIFER	GOLF COURSE	02/29/2024	50.00
FSP*ROCKY MOUNTAIN GC	WESTMINSTER	NORMAN MERLO	GOLF COURSE	02/29/2024	50.00
FSP*ROCKY MOUNTAIN GC	WESTMINSTER	NORMAN MERLO	GOLF COURSE	02/27/2024	75.00
FUN EXPRESS	OMAHA	AMANDA PERERA	REC CENTER	03/18/2024	333.17
FUTURELEARN.COM	LONDON	TREVOR DEPEW	WATER	03/10/2024	27.99
FAT CATS WESTMINSTER	WESTMINSTER	ANIKA VAN WOUTENBERG	REC CENTER	02/22/2024	249.75
GOLF CART KING LLC	AUSTIN	DAVID BARIL	GOLF COURSE	03/07/2024	300.00
GOLF CART KING LLC	AUSTIN	DAVID BARIL	GOLF COURSE	03/07/2024	900.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	03/09/2024	20.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	03/18/2024	395.50
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	03/04/2024	194.34
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	02/26/2024	71.04
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	02/26/2024	188.30
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	02/26/2024	55.40
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	02/22/2024	50.53
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	03/05/2024	517.72
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	03/04/2024	818.54
HACH COMPANY	97066631377	DEVIN MADIGAN	WASTEWATER	03/05/2024	89.85
HACH COMPANY	97066631377	DEVIN MADIGAN	WASTEWATER	03/01/2024	89.95
HANES GEAR FOR SPORTS	LENEXA	DAVID BARIL	GOLF COURSE	02/29/2024	684.73
HARRINGTON IND PLASTIC	DENVER	TREVOR DEPEW	WATER	03/15/2024	194.61
HARRINGTON IND PLASTIC	DENVER	TREVOR DEPEW	WATER	03/15/2024	23.10
HATLAUNCH	6186169892	BENJAMIN FRANCISCO	OPERATIONS	03/09/2024	810.00
HEARTSMART	WOODRUFF	DANNY WEIONSTOCK	REC CENTER	03/19/2024	12.63
HEARTSMART	WOODRUFF	DANNY WEIONSTOCK	REC CENTER	03/08/2024	153.63
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	03/18/2024	251.42
HILTON	FORT COLLINS	CATHERINE JEPSON	PARKS	03/06/2024	120.51
HOMEDEPOT.COM	800-430-3376	SANDRA ANDRETICH	OPERATIONS	02/29/2024	1,626.90
HOMEDEPOT.COM	800-430-3376	SANDRA ANDRETICH	OPERATIONS	02/29/2024	350.00
HOMEWOOD SUITES	WASHINGTON	SAMMA FOX	CITY MANAGER	03/15/2024	519.46

ID ENHANCEMENTS, INC.	HARTSVILLE	TANYA SCOTT	FINANCE	02/21/2024	1,096.11
ID-ENHANCEMENTS.COM	HARTSVILLE	NICK PROSSER	IT	03/12/2024	189.39
IDEXX DISTRIBUTION INC	WESTBROOK	DEVIN MADIGAN	WASTEWATER	03/07/2024	289.35
IDEXX DISTRIBUTION INC	WESTBROOK	DEVIN MADIGAN	WASTEWATER	03/07/2024	19.98
IN *1ST RESPONDER HEAL	720-8930744	LESLIE RINGER	HUMAN RESOURCES	03/06/2024	1,294.00
IN *AMERICAN BIOIDENTI	303-8864747	AMANDA PERERA	REC CENTER	03/08/2024	109.00
IN *ARROWHEAD AWARDS,	303-4479407	GENEVIEVE KLINE	CITY CLERK	03/12/2024	22.50
IN *ARROWHEAD AWARDS,	303-4479407	LIGEA FERRARO	CITY MANAGER	02/27/2024	17.50
IN *COLORADO GOVERNMEN	303-3015575	PAULINA BENNETT	IT	02/23/2024	660.00
IN *KAISER LOCK & KEY	303-4493880	DAVID BARIL	GOLF COURSE	02/26/2024	224.00
IN *LANGUAGEUSA, INC.	800-262-3246	DEREK COSSON	CITY MANAGER	03/14/2024	45.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	03/14/2024	90.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	03/08/2024	45.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/05/2024	966.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/04/2024	578.00
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	02/28/2024	45.37
INT'L CODE COUNCIL INC	888-422-7233	CHAD ROOT	BUILDING SAFETY	02/28/2024	259.01
INTERMOUNTAIN SAFETY	GOLDEN	DEVIN MADIGAN	WASTEWATER	03/11/2024	270.62
INTERMOUNTAIN SAFETY	GOLDEN	KATHLEEN D LORENZO	PARKS	03/01/2024	153.76
J F MANUFACTURING INC.	909-902-1012	DAVID BARIL	GOLF COURSE	03/02/2024	698.12
JAX - 05	LAFAYETTE	BRYCE LINN	PARKS	03/08/2024	365.00
JAX - 05	LAFAYETTE	DAVID DEAN	GOLF COURSE	02/20/2024	179.99
JAX - 06	LAFAYETTE	THOMAS CZAJKA	OPERATIONS	02/27/2024	195.00
KING SOOPERS #0013	LOUISVILLE	CATHERINE JEPSON	PARKS	03/19/2024	5.49
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/13/2024	44.53
KING SOOPERS #0013	LOUISVILLE	PAULA KNAPEK	HUMAN RESOURCES	03/12/2024	57.85
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/11/2024	64.88
KING SOOPERS #0013	LOUISVILLE	KRISTEN BODINE	LIBRARY	03/10/2024	12.39
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	03/08/2024	48.44
KING SOOPERS #0013	LOUISVILLE	KRISTEN BODINE	LIBRARY	03/08/2024	22.15
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	03/08/2024	72.43
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	03/06/2024	49.50
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	02/28/2024	38.25
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/28/2024	85.39
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/23/2024	85.20
KING SOOPERS #0013	LOUISVILLE	LARISSA HOFFMAN	REC CENTER	02/20/2024	32.65
KING SOOPERS #0013	LOUISVILLE	LARISSA HOFFMAN	REC CENTER	02/20/2024	32.65
KING SOOPERS #0013	LOUISVILLE	LARISSA HOFFMAN	REC CENTER	02/20/2024	29.97
KSE TICKETS	720-727-6628	KATHY MARTIN	REC CENTER	03/12/2024	1,603.00
LAFAYETTE LUMBER	LAFAYETTE	CATHERINE JEPSON	PARKS	02/23/2024	309.00
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	03/05/2024	44.06
LAPTOPKEY.COM	18182319060	NICK PROSSER	IT	02/21/2024	20.98
LARIMER COUNTY PARKS A	970-6194570	BRENDON MEILI	PARKS	02/21/2024	300.00
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	03/08/2024	389.00
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	163.99
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	469.32
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	192.04
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	460.53
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	551.41
LL JOHNSON DIST CO	DENVER	LANCE PFEIFER	GOLF COURSE	03/13/2024	192.04
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	03/04/2024	39.63
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	03/04/2024	39.95
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	03/04/2024	154.10
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	03/04/2024	508.38
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	03/04/2024	1,612.80
LOGO GOLF CHIPS	PALM DESERT	DAVID BARIL	GOLF COURSE	02/23/2024	525.00
LOWES #03444*	ERIE	LANCE PFEIFER	GOLF COURSE	03/04/2024	102.26
LULZBOT	9703771111	PEGGY NORRIS	LIBRARY	03/08/2024	318.63
LYFT 1 RIDE 02-25	8558659553	CHAD ROOT	BUILDING SAFETY	02/26/2024	92.51
LYFT 1 RIDE 03-01	8558659553	CHAD ROOT	BUILDING SAFETY	03/02/2024	21.19
LYFT 2 RIDES 02-27	8558659553	CHAD ROOT	BUILDING SAFETY	02/28/2024	79.46
LAMARS DONUTS #45	LOUISVILLE	MASON THOMPSON	OPERATIONS	02/22/2024	35.98
MAC EQUIPMENT INC (LON	LONGMONT	LANCE PFEIFER	GOLF COURSE	02/29/2024	15.31
MAD GREENS B	GOLDEN	LIGEA FERRARO	CITY MANAGER	03/10/2024	167.28
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	03/18/2024	514.25
MCGUCKIN HARDWARE	BOULDER	NATHANIEL GOECKNER	PARKS	02/20/2024	65.98
MCR MEDICAL	6147822100	DANNY WEIONSTOCK	REC CENTER	03/06/2024	79.95
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	02/27/2024	732.83
MICHAELS STORES 2059	SUPERIOR	REBECCA STORES	REC CENTER	03/19/2024	17.82
MICHAELS STORES 2059	SUPERIOR	EMILY VIGMOSTAD	REC CENTER	03/10/2024	20.96
MILE HIGH PHO	LOUISVILLE	GREG VENETTE	WATER	02/20/2024	69.23

MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	03/14/2024	1,029.14
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA NICKERSON	HUMAN RESOURCES	03/18/2024	275.00
MOUNTAIN STATE EMPLOYE	3038395177	JACK MANIAN	OPERATIONS	03/05/2024	465.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	03/19/2024	2,447.66
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	03/05/2024	24.95
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	03/04/2024	345.06
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	02/29/2024	6,153.32
NEUTRON INC.	800-8134218	DANIEL WOOLDRIDGE		03/13/2024	708.10
NTHP-CONFERENCE WEB	202-5886100	ROBERT ZUCCARO	PLANNING	03/05/2024	50.00
NTHP-CONFERENCE WEB	202-5886100	RANDY DEWITZ	BUILDING SAFETY	02/28/2024	25.00
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	03/12/2024	71.25
ONLINE FLAGGER COM	LAKEWOOD	BENJAMIN FRANCISCO	OPERATIONS	02/26/2024	400.00
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	02/23/2024	29.00
ORLEANS HOTEL & CASINO	LAS VEGAS	CHAD ROOT	BUILDING SAFETY	03/03/2024	592.06
ORLEANS HOTEL & CASINO	LAS VEGAS	CHAD ROOT	BUILDING SAFETY	03/02/2024	432.74
OUTDOOR CUSTOM SPORTSW	913-2532047	DAVID DEAN	GOLF COURSE	03/07/2024	1,338.07
OLD SANTA FE MEXICAN G	LOUISVILLE	NORMAN MERLO	GOLF COURSE	03/14/2024	47.48
PAY*KIDCREATE STUDIO	GOLDEN	AMANDA PERERA	REC CENTER	02/20/2024	504.00
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	03/04/2024	19.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	03/04/2024	59.95
PAYPAL *COLOWYOMUS	4029357733	GIGI YANG	LIBRARY	03/18/2024	60.00
PAYPAL *JUMPSTARTTE	4029357733	RENEE LEWELLYN	OPERATIONS	03/11/2024	75.00
PAYPAL *JUMPSTARTTE	4029357733	SHANE MAHAN	OPERATIONS	03/08/2024	75.00
PFMC BOULDER	BOULDER	LESLIE RINGER	HUMAN RESOURCES	02/22/2024	95.00
PIONEER SAND CO 15	BROOMFIELD	LUKE LAYTON	PARKS	03/07/2024	429.80
PIONEER SAND CO 15	BROOMFIELD	LUKE LAYTON	PARKS	03/06/2024	429.19
PIONEER SAND CO 15	BROOMFIELD	LUKE LAYTON	PARKS	03/06/2024	402.17
PLAYCON RECREATION INC	KITCHENER	KEVIN FREY	FACILITIES	03/04/2024	508.00
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/19/2024	487.05
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	03/13/2024	1,649.12
PRI MANAGEMENT GROUP	CORAL GABLES	JEN KENNEY	POLICE	02/29/2024	778.75
PSI SERVICES INC	18188476180	BENJAMIN FRANCISCO	OPERATIONS	02/28/2024	100.00
PSI SERVICES INC	18188476180	SHANE MAHAN	OPERATIONS	02/27/2024	100.00
PSI SERVICES INC	18188476180	BENJAMIN FRANCISCO	OPERATIONS	02/23/2024	100.00
PSI SERVICES INC	18188476180	BRIAN SCHMID	OPERATIONS	02/22/2024	100.00
PSI SERVICES INC	18188476180	TREVOR DEPEW	WATER	02/21/2024	100.00
PST*THE PRESTWICK GROU	SUSSEX	DAVID DEAN	GOLF COURSE	03/08/2024	197.98
PY *DOWNTOWN COLORADO,	DENVER	VANESSA ZARATE	PLANNING	03/06/2024	1,000.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	02/29/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	03/04/2024	450.00
R&R PRODUCTS	5208893593	DAVID BARIL	GOLF COURSE	03/16/2024	96.60
RANGE SERVANT AMERICA	NORCROSS	DAVID DEAN	GOLF COURSE	02/23/2024	97.00
ROSATI S CHICAGO PIZZA	LOUISVILLE	KURT KOWAR	PUBLIC WORKS	03/14/2024	411.86
ROSEMOUNT INC	952-828-3847	JEFF OWENS	WATER	03/12/2024	70.27
SAFEWAY #2812	LOUISVILLE	KATIE TOFTE	REC CENTER	03/13/2024	70.89
SAFEWAY #2812	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/11/2024	32.43
SAFEWAY #2812	LOUISVILLE	NICK PAPPAS	REC CENTER	03/02/2024	23.96
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	02/23/2024	51.87
SAFEWAY #2812	LOUISVILLE	NICK PAPPAS	REC CENTER	02/22/2024	23.98
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	02/22/2024	12.24
SAFEWAY #2812	LOUISVILLE	JESSE DEGRAW	REC CENTER	02/19/2024	66.37
SAMEDAY OFFICE SUPPLY	303-7902777	KELLY THARP	OPERATIONS	03/11/2024	65.29
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/07/2024	129.98
SAMEDAY OFFICE SUPPLY	303-7902777	LIGEA FERRARO	CITY MANAGER	02/27/2024	23.57
SAMEDAY OFFICE SUPPLY	303-7902777	LIGEA FERRARO	CITY MANAGER	02/23/2024	259.00
SAMEDAY OFFICE SUPPLY	303-7902777	JILL SIEWERT	LIBRARY	02/22/2024	26.90
SAMEDAY OFFICE SUPPLY	303-7902777	SANDRA ANDRETICH	OPERATIONS	02/19/2024	2.04
SF SHEN YUN PRESENTER	SAN JOSE	KATHY MARTIN	REC CENTER	03/12/2024	1,150.00
SHRM HSG 888.241.8398	PLANO	RONDA HENGER	HUMAN RESOURCES	03/02/2024	374.51
SHRM HSG 888.241.8398	PLANO	RONDA HENGER	HUMAN RESOURCES	03/02/2024	374.51
SHRM HSG 888.241.8398	PLANO	RONDA HENGER	HUMAN RESOURCES	03/02/2024	374.51
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	03/09/2024	30.96
SITEONE LANDSCAPE SUPP	BROOMFIELD	DARRICK LAYTON	PARKS	03/05/2024	430.42
SMARTFORCE	GREENWOOD VIL	JEN KENNEY	POLICE	03/14/2024	20.76
SMARTSHEET INC.	BELLEVUE	PAULINA BENNETT	IT	02/22/2024	1,014.11
SMK*SURVEYMONKEY.COM	PALO ALTO	LIGEA FERRARO	CITY MANAGER	03/17/2024	468.00
SNARFS LOUISVILLE LLC	LOUISVILLE	SHARON NEMECHEK	LIBRARY	03/11/2024	115.50
SOCIETYFORHUMANRESOURC	ALEXANDRIA	RONDA HENGER	HUMAN RESOURCES	02/26/2024	2,095.00
SOCIETYFORHUMANRESOURC	ALEXANDRIA	PAULA KNAPEK	HUMAN RESOURCES	02/26/2024	2,095.00
SOCIETYFORHUMANRESOURC	ALEXANDRIA	ROBIN BROOKHART	HUMAN RESOURCES	02/26/2024	2,095.00
SOUTHWEST AIRLINES	800-435-9792	RONDA HENGER	HUMAN RESOURCES	03/09/2024	20.00

SOUTHWEST AIRLINES	800-435-9792	RONDA HENGER	HUMAN RESOURCES	03/09/2024	20.00
SOUTHWEST AIRLINES	800-435-9792	RONDA HENGER	HUMAN RESOURCES	03/09/2024	403.96
SOUTHWEST AIRLINES	800-435-9792	VANESSA ZARATE	PLANNING	02/29/2024	206.98
SP FIREHOSEDIRECTCOM	MOORESVILLE	BENJAMIN FRANCISCO	OPERATIONS	02/23/2024	278.81
SP GOLF CARS OF HOUSTO	HOUSTON	DAVID BARIL	GOLF COURSE	03/08/2024	960.91
SP MOTHER EARTH NEWS	TOPEKA	PEGGY NORRIS	LIBRARY	03/06/2024	42.61
SP NOTARYSTAMP.COM	BROOKFIELD	BEN REDARD	POLICE	02/23/2024	4.94
SP TRASSIG CORP.	GEORGETOWN	KERRY KRAMER	PARKS	02/29/2024	146.01
SPI*CENTURYLINK/LUMEN	MONROE	TANYA SCOTT	FINANCE	02/26/2024	2,716.24
SPI*DIRECT SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	02/23/2024	131.93
SQ *AMERICAN NUMISMATI	COLORADO SPRI	KATIE TOFTE	REC CENTER	03/07/2024	125.00
SQ *CHARM WINDOW	BOULDER	TREVOR DEPEW	WATER	03/13/2024	8.18
SQ *CHARM WINDOW	BOULDER	DEVIN MADIGAN	WASTEWATER	03/12/2024	48.00
SQ *CS OLYMPIC & PARAL	877-417-4551	KATIE BEASLEY	REC CENTER	03/05/2024	250.00
SQ *MOE'S BROADWAY BAG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	03/04/2024	82.76
SQ *ORGANIC SANDWICH C	GOSQ.COM	LIGEA FERRARO	CITY MANAGER	03/06/2024	158.40
SQ *ORGANIC SANDWICH C	GOSQ.COM	LIGEA FERRARO	CITY MANAGER	02/21/2024	363.68
SQ *PICA'S LOUISVILLE	LOUISVILLE	MICHELLE CLINGAN	HUMAN RESOURCES	02/26/2024	75.60
SQ *ROADSAFE TRAFFIC S	ENGLEWOOD	SHANE MAHAN	OPERATIONS	03/08/2024	184.14
SQ *ROADSAFE TRAFFIC S	ENGLEWOOD	SHANE MAHAN	OPERATIONS	03/05/2024	85.00
STAPLS7626737174000001	877-8267755	JILL SIEWERT	LIBRARY	02/22/2024	122.27
STAPLS7627773438000001	877-8267755	JILL SIEWERT	LIBRARY	03/07/2024	195.96
STAPLS7628625745000001	877-8267755	TANYA SCOTT	FINANCE	03/17/2024	62.34
STAR PLAYGROUNDS	LITTLETON	KATHLEEN D LORENZO	PARKS	03/06/2024	327.73
STATEFOODSAFETYCOM	ORLANDO	PATRICIA MORGAN	REC CENTER	03/06/2024	13.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	03/07/2024	34.02
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	03/06/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	03/06/2024	30.00
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	03/13/2024	34.22
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	03/07/2024	94.77
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	02/27/2024	343.64
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	02/26/2024	77.10
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	02/21/2024	47.64
SUC N UP, LLC	LONGMONT	NICHOLAS POTOPCHUK	PARKS	02/21/2024	475.00
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	02/22/2024	81.38
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	02/21/2024	698.99
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	03/12/2024	11.98
TARGET 00017699	SUPERIOR	JEFF OWENS	WATER	03/09/2024	11.49
TARGET 00019281	BROOMFIELD	LANA FAUVER	REC CENTER	03/12/2024	23.77
TEST GAUGE INC CO	AURORA	VICKIE ILKO	OPERATIONS	02/23/2024	95.00
TFS*FISHER SCI RAR	800-766-7000	JEFF OWENS	WATER	03/05/2024	847.75
THE BUSINESS JOURNALS	CHARLOTTE	JILL SIEWERT	LIBRARY	03/04/2024	170.00
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/18/2024	17.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	03/16/2024	19.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/13/2024	26.74
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	03/13/2024	95.88
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/13/2024	44.97
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/13/2024	11.97
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	03/13/2024	284.49
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/12/2024	12.72
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/12/2024	32.06
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/12/2024	8.98
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/12/2024	24.67
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	03/11/2024	453.41
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	03/11/2024	10.47
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/08/2024	33.98
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/08/2024	49.86
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/08/2024	47.55
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	03/08/2024	93.81
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	03/08/2024	63.88
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/07/2024	16.98
THE HOME DEPOT #1506	LOUISVILLE	ROBERT BERNHARDT	PARKS	03/07/2024	23.92
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/07/2024	29.39
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/07/2024	28.73
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	03/06/2024	82.84
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/06/2024	43.41
THE HOME DEPOT #1506	LOUISVILLE	ROBERT BERNHARDT	PARKS	03/06/2024	25.94
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/06/2024	20.13
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/05/2024	50.31
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/04/2024	21.39
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	03/04/2024	60.06

THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	03/01/2024	22.96
THE HOME DEPOT #1506	LOUISVILLE	BRYCE LINN	PARKS	03/01/2024	37.85
THE HOME DEPOT #1506	LOUISVILLE	BRENDON MEILI	PARKS	03/01/2024	18.48
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	03/01/2024	19.96
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/29/2024	18.97
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	02/29/2024	371.88
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/28/2024	99.87
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/28/2024	37.80
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	02/28/2024	169.92
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	02/27/2024	79.97
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	02/27/2024	89.97
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	02/27/2024	79.97
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/27/2024	22.86
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/26/2024	17.45
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/26/2024	17.97
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	02/26/2024	50.39
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/23/2024	7.97
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/23/2024	18.56
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	02/23/2024	41.85
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	02/23/2024	133.88
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	02/22/2024	15.94
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/22/2024	30.19
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/22/2024	4.52
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	02/21/2024	40.88
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/21/2024	27.17
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/21/2024	253.60
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/21/2024	22.64
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	02/21/2024	26.84
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/21/2024	87.34
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/21/2024	2.44
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	02/20/2024	129.80
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	02/20/2024	5.31
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/19/2024	63.40
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/19/2024	68.55
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	02/19/2024	6.98
THE LIFE GUARD STORE, I	309-4515858	DANNY WEIONSTOCK	REC CENTER	03/05/2024	160.00
TIFOSI OPTICS	WATKINSVILLE	DAVID BARIL	GOLF COURSE	03/18/2024	672.36
TIMETRADE SYSTEMS INC	TIMETRADE.COM	PAULA KNAPEK	HUMAN RESOURCES	02/22/2024	49.00
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	02/29/2024	68.40
TST* LULUS BBQ	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/07/2024	57.81
TST* LULUS BBQ	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	02/28/2024	488.46
TST* LULUS BBQ	LOUISVILLE	PAULINA BENNETT	IT	02/20/2024	53.10
TST* MUDROCK'S TAP & T	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/23/2024	26.68
TST* MURPHYS TAP HOUSE	LOUISVILLE	KURT KOWAR	PUBLIC WORKS	03/06/2024	112.50
TST* THE PIG AND THE S	DENVER	RENEE LEWELLYN	OPERATIONS	03/06/2024	148.68
TST* VERDE - LOUISVILL	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	03/01/2024	35.00
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/27/2024	135.00
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/26/2024	88.00
TST* WATERLOO	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	03/12/2024	76.80
TUPELO HONEY DENVER	DENVER	RENEE LEWELLYN	OPERATIONS	03/04/2024	126.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	03/05/2024	21.40
UNITED AIRLINES	UNITED.COM	GENEVIEVE KLINE	CITY CLERK	02/22/2024	325.20
UNITED AIRLINES	UNITED.COM	GENEVIEVE KLINE	CITY CLERK	02/22/2024	317.55
UNITED STATES PLASTIC	LIMA	GREG VENETTE	WATER	03/11/2024	437.33
UNIVERSITY OF DENVER	DENVER	ROBERT ZUCCARO	PLANNING	03/07/2024	15.00
USABBLUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	03/12/2024	234.98
USABBLUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	03/05/2024	77.18
USABBLUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	02/27/2024	140.70
USGA MEMBERSHIP	LIBERY CORNER	DAVID BARIL	GOLF COURSE	02/23/2024	150.00
USPS PO 0756700237	SUPERIOR	DAVID DEAN	GOLF COURSE	03/05/2024	3.82
VALLEY CHRYSLER DODGE	BOULDER	MASON THOMPSON	OPERATIONS	03/11/2024	705.60
VIEWHOUSE COLORADO SPR	COLORADO SPRI	KATIE TOFTE	REC CENTER	03/07/2024	23.29
VIEWHOUSE COLORADO SPR	COLORADO SPRI	KATIE TOFTE	REC CENTER	03/07/2024	18.64
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	03/20/2024	737.56
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/23/2024	896.64
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/22/2024	2,994.90
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	03/08/2024	20.00
WALGREENS #7006	SUPERIOR	REBECCA STORES	REC CENTER	03/19/2024	8.98
WALGREENS #7006	SUPERIOR	JEN KENNEY	POLICE	03/06/2024	71.98
WATER SAFETY PRODUC	3217777051	DANNY WEIONSTOCK	REC CENTER	03/08/2024	173.57
WAVE - *SCHAEFER ATHLE	LONGMONT	AMANDA PERERA	REC CENTER	03/11/2024	406.25

WEIFIELD GROUP CONTRAC	CENTENNIAL	DEVIN MADIGAN	WASTEWATER	03/05/2024	550.00
WHITESIDES BOOTS AND C	BRIGHTON	SHANE MAHAN	OPERATIONS	03/12/2024	99.99
WHITESIDES BOOTS AND C	BRIGHTON	SHANE MAHAN	OPERATIONS	03/12/2024	194.99
WHITESIDES BOOTS AND C	BRIGHTON	SHANE MAHAN	OPERATIONS	03/12/2024	225.00
WHITESIDES BOOTS AND C	BRIGHTON	DARRICK LAYTON	PARKS	03/04/2024	199.99
WILBUR ELLIS DENVER	DENVER	ABBY MCNEAL	PARKS	03/06/2024	240.00
WSJ/BARRONS SUBSCRIPTI	800-568-7625	JILL SIEWERT	LIBRARY	03/01/2024	19.14
WWW.APWA.NET	KANSAS CITY	MINDY OLKJER	PUBLIC WORKS	03/04/2024	795.00
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	03/01/2024	1,199.41
YETI 1-833-225-9384	WILMINGTON	BARBARA NICKERSON	HUMAN RESOURCES	03/01/2024	1,425.00
ZOOM.US 888-799-9666	SAN JOSE	ERICA SCHMITT	LIBRARY	02/24/2024	149.90
Total					130,501.07
B. Redard					4.94
Grant Total					130,506.01

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
3/4/2024	2024103	LL Johnson	Commercial mower for the Parks Dept	\$29,118.96
3/4/2024	2024104	Policy Confluence Inc.	2024 Resident Survey	\$34,000.00
3/7/2024	2024109	Core & Main	2024 Utility Parts The Public Works Operations Division stocks an inventory of parts for the purpose of repairing and maintaining the City of Louisville's water distribution system.	\$40,000.00
3/7/2024	2024110	LAWS	Upfitting 2023 Fort PI Utility, Vehicle #2122 Purchase of equipment and installation of emergency vehicle components.	\$28,760.57
3/11/2024	2024112	Colorado Outhouse LLC	3 Year Contract for Port-o-lets Louisville Elementary, Cemetary, Annette Brand, Enrietto, Memory Square, Centennial Park, Pirates Park, Cleo Mudroch Cottonwood and Coal Creek Golf Course.	\$24,172.40
3/18/2024	2024119	Otak Inc.	2024 Water Line Replacement, Storm Sewer System Maint & Sanitary Sewer Line Replacement	\$28,844.00
3/18/2024	2024120	EPC USA	Artic Wolf Platform and Licensing Agreement IT is recommending Artic Wolf to provide the City of Louisville with security operations solutions, including managed detector and response, managed risk, and managed security awareness to mitigate our exposure to cyber threats. Artic Wolf will act as our security team, providing 24/7 live person cybersecurity protection tailored to our specific needs at the City. The company monitors on-remises computers, networks and cloud based information assets from malicious activity such as Cybercrime, ransomware, and malicious software attacks.	\$70,000.00
3/25/2024	2024127	Weed Wranglers	2024 Noxious Weed Control Weed control on Davidson Mesa, Coyote Run, Warembourg, Harper Lake, North, Dutch Creek, CTC, Aquarius, Bullhead Gulch, Hillside, Walnut, Damyanvich, Daughenbaugh, and Hecla Lake Open Space Properties.	\$30,000.00
3/25/2024	2024129	Golden Automation LLC	Water Treatment Controls Systems Security and Migration to Virtual Servers In late 2023, Information Technology and Public Works engaged in the upgrades of various hardware and software components for both water treatment plants and the wastewater treatment plant for necessary technology performance and security improvements. To facilitate these upgrades, the water treatment plants SCADA system required complementary upgrades. SCADA is a complex and critical system that monitors and operates the water plants automated equipment and is essential to providing effective treatment and maintaining regulatory compliance.	\$60,400.00
3/25/2024	2024130	Barba & Sons Construction	Library Childrens Area Minor Tenant Work Interior renovations to include adding a double door to the Childrens Room, closing in a passthrough at SE wall and new flat panel lighting LED fixtures.	\$28,724.00