

05/02/2024 10:20
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 050224 05/02/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13964	CHANDLER ASSET MANAGEMENT	MARCH 2024 ACCT #CITY OF	3,201.69
14331	COLORADO RURAL WATER ASSOC	2024 MEMBERSHIP DUES - GR	600.00
1280	COLORADO STATE TREASURER	REF #863976001	7,219.00
15819	COMMONWEALTH OF VIRGINIA DEPAR	BACKGROUND CHECK MARGARET	10.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
99999	STEVE HUIZENGA	MILEAGE REIMBURSEMENT 3/2	97.15
99999	VINCENT & CARLA DENO	REFUND UTILITY BILLING 76	117.37
10951	PINNACOL ASSURANCE	POLICY #4206615	29,873.35
15784	SAMMA FOX	PER DIEM CCCMA CONF 4/17/	110.00
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 4/25/24 -	2,276.25
13790	ZAYO GROUP LLC	ACCT #936665	800.68
=====			
12 INVOICES			WARRANT TOTAL
			45,410.02
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05/09/2024 11:40
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
|apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 050924 05/09/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
11487	DON ADAM	PER DIEM FBI BASIC NEGOTI	310.50
15523	GOLF GURU LLC	GOLF LESSONS 4/20/24 - 5/	682.50
15235	GRAVES CONSULTING LLC	SURVEY SUB, PAY EQUITY AN	5,750.00
15634	MAUREEN SCHREINER	GOLF LESSONS 4/20/24 - 5/	583.10
14801	MELENDEZ GOLF LLC	GOLF LESSONS 4/20/24 - 5/	5,537.00
13926	NICOLETTI-FLATER ASSOCIATES PL	4/12/24 COUNSELING	110.00
13926	NICOLETTI-FLATER ASSOCIATES PL	JAN 2024 PRE-EMPLOYMENT	500.00
99999	LAND TITLE	UTILITY BILLING REFUND 6	169.20
99999	VANESSA ZARATE	PER DIEM ICSC RECON 5/19/	172.50
99999	PAMELA LEMON	TREE BOOKCASE	119.99
99999	JENNY LANE	MILEAGE 3/4/24 & 3/7/24	115.24
99999	KIANA FREEMAN	MILEAGE REIMBURSEMENT APR	29.75
99999	JACOB MCCALLOM	REIMBURSE BOOT ALLOWANCE	75.00
99999	CORD WEATHERLY	REIMBURSE MEMBERSHIP INDE	336.00
99999	TANYA GLASSER	SEWER BACK UP	4,835.54
99999	JEWEL DANIELSON	PER DIEM FBI BASIC NEGOTI	310.50
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	164.97
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 5/2/24 - 5	1,881.25
3875	XCEL ENERGY	ACCT #53-1879596-1	35,495.50
3875	XCEL ENERGY	ACCT #53-1879593-8	140.88
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20 INVOICES			
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WARRANT TOTAL			57,319.42
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05/15/2024 15:21 | City of Louisville, CO
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| P 1
| apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	2,675.03
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	1,336.65
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	6.95
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	489.30
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,714.90
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,385.00
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,468.00
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	6.95
14547	ADIDAS AMERICA INC	CUST #38058001	940.00
14547	ADIDAS AMERICA INC	CUST #38058001	847.50
14547	ADIDAS AMERICA INC	CUST #38058001	96.00
14448	ADVANTAGE MOBILE UPHOLSTERY LL	UPHOLSTERY FIXES YOUTH HA	1,037.30
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #802604	232.00
15815	ALARMSPECIALISTS, INC.	REC CENTER SERVICE CALL	350.00
14906	AMERICAN LEAK DETECTION	MUNICIPAL LEAK DETECTION	500.00
15803	AUSMUS LAW FIRM, P.C.	MAY 2024 CONTRACT PROSECU	1,500.00
480	AV-TECH ELECTRONICS INC	CUST #10-LOU1002	1,868.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	22.22
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	22.22
640	BOULDER COUNTY	BOULDER COUNTY USE TAX AP	70,694.28
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488	300.90
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488	361.08
1122	BRETSA	ACCT #9020936011	34.74
15098	BRIDGE HOUSE	APRIL 2024	9,001.07
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249	18,889.16
15547	BSN SPORTS LLC	CUST #12149101	282.96
15547	BSN SPORTS LLC	CUST #12149101	2,946.76
14403	CALLAWAY GOLF	ACCT #18883	6,500.00
248	CDW GOVERNMENT	CUST #5143572	511.12
248	CDW GOVERNMENT	CUST #5143572	1,700.60
14036	CENTER COPY BOULDER INC	ABANDONED VEHICLE FORMS	514.50
14036	CENTER COPY BOULDER INC	STOP WORK BOOKS	685.16

CASH ACCOUNT: 001000 101001		WARRANT: 052124	05/21/2024
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10773	CENTRIC ELEVATOR CORP	ACCT #164400	362.15
10773	CENTRIC ELEVATOR CORP	ACCT #156502	606.62
10773	CENTRIC ELEVATOR CORP	ACCT #156501	323.50
10773	CENTRIC ELEVATOR CORP	ACCT #156600	355.76
13964	CHANDLER ASSET MANAGEMENT	APRIL 2024 ACCT #CITY O	3,210.36
15216	CHARLES D JONES CO	CUST #12341	40.83
15804	CHRISTOPHER D. RANDALL	ADVISORY JUDGE SERVICES A	1,175.00
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4025	CINTAS CORPORATION NO. 2	CUST #10389214	389.88
4025	CINTAS CORPORATION NO. 2	CUST #10389214	1,419.29
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999 PROF UTILI	20,077.05
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999	19,680.08
14087	CNA SURETY	BOND #71534323 AGENCY #0	255.00
14601	COLORADO GOLF ASSOCIATION	CLUB ACCT #11092	3,809.00
11353	COLORADO LIBRARY CONSORTIUM	EBSCO PUBLIC LIBRARY PACK	3,913.95
15822	COLORADO NONPROFIT DEVELOPMENT	2024 COSA SILVER SPONSORS	1,500.00
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	546.25
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	55.46
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	55.46
15304	CORONA ENVIRONMENTAL CONSULTIN	BILLING THROUGH 4/30/24	695.00
9973	CPS DISTRIBUTORS INC	ACCT #12010000	171.17
9973	CPS DISTRIBUTORS INC	ACCT #12010000	356.42
1570	DANA KEPNER COMPANY INC	CUST #57400000	918.34
1570	DANA KEPNER COMPANY INC	CUST #57400000	2,838.04
1570	DANA KEPNER COMPANY INC	CUST #57400000	979.78
15036	DAVID J. THROWER	APRIL 2024 MUNICIPAL JUDG	2,800.00
14182	DAWSON INFRASTRUCTURE SOLUTION	3/4" x 10' LEADER HOSE	213.84
11476	DBC IRRIGATION SUPPLY	CUST #1268	929.94
11476	DBC IRRIGATION SUPPLY	CUST #1268	99.39
11476	DBC IRRIGATION SUPPLY	CUST #1268	1,165.07

05/15/2024 15:21 | City of Louisville, CO
tscott | DETAIL INVOICE LIST

| P 3
| apwarrrnt

CASH ACCOUNT: 001000 101001

WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
11476	DBC IRRIGATION SUPPLY	CUST #1268	588.04
11476	DBC IRRIGATION SUPPLY	CUST #1268	24.66
11373	DELLENBACH CHEVROLET INC	CUST #90574 VIN#1GC3YLE7	55,447.00
15823	DENVER PUBLIC SCHOOL	DEPOSIT FOR ROPES COURSE	100.00
11142	DESIGN CONCEPTS	APR 2024 PROJ #22219.00	13,691.35
15683	DESIGN WORKSHOP, INC.	APRIL 2024 PROJ #007131	20,510.40
10474	EDDIE ROSE	DJ SERVICE 6/1/24 FOR TOU	400.00
6258	ENVIROTECH SERVICES INC	CUST #10327	3,432.98
6258	ENVIROTECH SERVICES INC	CUST #10327	3,206.77
6258	ENVIROTECH SERVICES INC	CUST #10327	3,811.41
6258	ENVIROTECH SERVICES INC	CUST #10327	3,906.73
12270	FASTENAL COMPANY	CUST #COBOU0779	380.42
12270	FASTENAL COMPANY	CUST #COBOU0153	36.19
7113	GALLS LLC	ACCT #1001752120	750.00
6847	GENERAL AIR SERVICE & SUPPLY	ACCT #42580500	94.28
1175	GEORGE T SANDERS COMPANY	CUST #5415	1,053.03
14083	GOLF AND SPORT SOLUTIONS LLC	LOUISVILLE SPORTS PARK	15,940.26
2310	GRAINGER	ACCT #802864512	300.96
246	GREEN MILL SPORTSMAN CLUB	APRIL 2024 RANGE USE	750.00
2405	HACH COMPANY	ACCT #094039	510.00
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
14507	HIRED GUN WEED & PEST CONTROL	5696 S. 66TH STREET JOB	2,456.94
14507	HIRED GUN WEED & PEST CONTROL	MILESTONE BROADLEAF JOB	2,499.64
15329	IMEG CORP	APRIL 2024 PROJ #220019	1,740.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	111.38
14089	INDIGO WATER GROUP LLC	PETER CLARKSON - ACTIVATE	400.00
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	298.50
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	310.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	276.18
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	221.33

05/15/2024 15:21 | City of Louisville, CO
tscott | DETAIL INVOICE LIST

| P 4
| apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	308.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	398.36
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	298.69
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	300.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	253.84
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	240.85
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	251.87
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	195.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	452.15
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	217.95
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	414.24
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	580.91
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	386.34
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	254.12
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	652.89
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	201.60
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	380.50
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	88.19
10558	INTERMOUNTAIN VALVE & CONTROLS	CUST #160000855	1,496.00
13778	INVISION GIS LLC	APRIL 2024	2,718.75
13778	INVISION GIS LLC	APR 2024	3,038.75
13778	INVISION GIS LLC	APRIL 2024	467.50
15279	IXOM WATERCARE INC	CUST #69786	13,000.00
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	324.44
14832	JOAN DESMET	REFUND MATERIALS FOR LOVI	116.95
11289	JVA INC	MARCH 2024 PROJ #230044.	46,056.30
11289	JVA INC	SEPT 2023 JOB #1067.5e	11,928.00
11289	JVA INC	OCT 2023 PROJ #220059.E	1,000.00
2780	KAISER LOCK & KEY SERVICE INC	REC CENTER DUPLICATE KEYS	45.00
14268	KAMINSKY, SULLENBERGER & ASSOC	FIELD TRAINING 6/24/24-6/	550.00
2360	KELLY PC	APRIL 2024 LEGAL SERVICES	22,475.50
14703	KEN CARYL GLASS INC	CUST #00-CIT200 JOB #X2	33,133.00
14219	KIMLEY-HORN AND ASSOCIATES INC	SERVICES THROUGH 3/31/24	56,585.55
14219	KIMLEY-HORN AND ASSOCIATES INC	SERVICES THROUGH 4/30/24	1,134.80
8002	KINSCO LLC	S.FEAGLER	270.00
2855	KOIS BROTHERS EQUIP CO INC	CUST #12770	14,476.00

05/15/2024 15:21 | City of Louisville, CO
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| P 5
| apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2855	KOIS BROTHERS EQUIP CO INC	CUST #12770	7,938.75
15633	KRISCHE CONSTRUCTION, INC.	Construction of playgroun	125,610.56
15357	LANGUAGE USA, INC.	2024 SUMMER CATALOG	3,400.00
13692	LIGHTNING MOBILE SERVICES LLC	ANNUAL STEAM CLEAN - LIBR	1,000.00
13692	LIGHTNING MOBILE SERVICES LLC	ANNUAL STEAM CLEAN - LIBR	350.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-MONTHLY SWEEPING - LIB	335.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-ANNUAL CLEAN - LIBRARY	250.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-ANNUAL CLEAN - LIBRARY	750.00
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	9,637.00
8059	LOUISVILLE DOLPHINS SWIM TEAM	APRIL 2024 SWIM CLINICS	7,000.00
5432	LOUISVILLE FIRE PROTECTION DIS	BLOOD DRAW 5/6/24 C.PAUL	35.00
14068	MAC EQUIPMENT INC	CONTACT ID #394	78.29
13968	MAD SCIENCE OF COLORADO	BIOLOGY BLAST 4/19/24-4/2	1,170.00
15723	MAGDO MUSIC	WINTER/SPRING 2024	315.00
14071	MARY RITTER	APRIL 2024 H2O RUNNING	1,278.90
12161	MINDSHARE HDV LLC	CYPHER DMV DRIVES SOFTWARE	7,900.00
15526	MINES AND ASSOCIATES INC.	CUST ID:LOUISVILLE MA	1,721.60
14768	MOJOS CLEANING SERVICES INC	MAY 2024 JANITORIAL SERVI	33,533.41
14768	MOJOS CLEANING SERVICES INC	APRIL 2024 PARKS JANITORI	3,300.00
6168	MOTION & FLOW CONTROL PRODUCTS	CUST ID #104001	121.92
15319	NEW HORIZONS	20,000 LEARNING CREDITS	10,000.00
14673	NORTHWEST ROOFING	1955 N. WASHINGTON ST	1,611.63
14673	NORTHWEST ROOFING	749 MAIN STREET	1,490.20
15814	NU*CRISP IMAGE APPAREL	CUST #CITY46	163.76
99999	DENNIS TENNEY	DEVELOPERS GUARANTEE REIM	21,457.05
99999	SCHAFER CONSTRUCTION	REFUND HYDRANT METER RENT	750.00
99999	MARK ZOLLE	REFUND LOUISVILLE REC CEN	80.00
99999	QIAN WANG	REFUND LOUISVILLE REC CEN	262.03
99999	STEPHANIE SCHLAGETER	HISTORIC GRANT 916 MAIN S	1,600.00
99999	CHRISTINE M. BURG	MARSHALL FIRE USE TAX CR,	1,825.00
99999	JIM CHANIN	REFUND RE-INSPECTION FEE	200.00

05/15/2024 15:21
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 6
|apwarnt

CASH ACCOUNT: 001000 101001

WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13649	OVERDRIVE INC	CUST ID #1100-0005	236.37
13649	OVERDRIVE INC	CUST ID #1100-0005	104.65
14144	PING INC	CUST #40692	71.85
14144	PING INC	CUST #40692	1,469.15
14144	PING INC	CUST #40692	264.36
14144	PING INC	CUST #40692	930.50
13847	PINYON ENVIRONMENTAL INC	SERVICES 2/1/24-3/31/24	3,145.00
700	PRAIRIE MOUNTAIN MEDIA	ACCT #1062562 Summer ca	3,609.00
14160	PRECISE MRM LLC	CUST #679650	320.00
14257	PROFESSIONAL ELEVATOR INSPECTI	ANNUAL INSPECTIONS	1,095.00
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	190.00
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	95.00
14741	PYRAMIDE USA INC	SAFETY PAD ASSEMBLY	1,628.90
11351	QUADIENT INC	CONTRACT #688400 6/1/24	134.96
13893	REBECCA TSUI	TAI CHI CLASSES JANUARY -	6,710.20
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	130,769.64
14804	RESPEC COMPANY LLC	2/22/24-3/30/24 PROJ #W0	6,105.00
15528	RYDERS PUBLIC SAFETY LLC	ALTERATIONS	30.00
15528	RYDERS PUBLIC SAFETY LLC	ALTERATIONS	30.00
15497	SENERGY PETROLEUM LLC	CUST ID #84627	18,822.26
11395	SHRED-IT USA LLC	CUST #1000157150	183.54
15594	SIMPLER SYSTEMS, INC	APRIL 2024	1,000.00
14612	SOME LIKE IT GREEN, LLC	MAY 2024	94.00
14396	SPRONK WATER ENGINEERS INC	1/1/24 - 2/4/24 PROJ #36	9,300.00
14396	SPRONK WATER ENGINEERS INC	2/5/24 - 3/3/24 PROJ #3	10,600.00
14396	SPRONK WATER ENGINEERS INC	3/4/24 - 3/31/24 PROJ #	10,300.00
15186	STEAMBOAT SPRINGS WINNELSON	CUST #00393-002742	8,399.95
7404	SUN BADGE COMPANY	CUST #4402	85.00
15451	SYLVESTER'S MAINTENANCE & MECH	Air Curtain at the Rec Ce	8,942.00

05/15/2024 15:21
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 7
|apwarrnt

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WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	-277.56
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	1,618.98
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	6,143.47
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	276.29
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	677.04
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	196.81
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	118.55
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	644.14
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	323.15
15415	TAYLOR NICHOLSON	4/8/24 - 4/29/24 LEVITAT	1,102.50
7917	THE AQUEOUS SOLUTION INC	ASI-ACID MAGIC	639.43
15826	THE DIGITAL FRONTIER, PHOTOCRA	ACCT #CITLOUIS	810.00
13603	TOSHIBA BUSINESS SOLUTIONS INC	CUST #TOB5E4W	240.13
4765	UNCC	APRIL 2024 MEMBER ID #48	2,009.82
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	1,191.00
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	903.70
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	424.33
11087	UNITED SITE SERVICES OF COLORA	CUST #ACT-00002162	7.60
4380	VIA MOBILITY SERVICES	2024 Senior transportatio	39,750.00
15688	VTECH CONTROLLER TECHNOLOGY, L	CAPITAL IRRIGATION REP/MA	2,265.00
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210 INVOICES			
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WARRANT TOTAL			1,076,595.10
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CITY OF LOUISVILLE
PURCHASE CARD SUMMARY
STATEMENT PERIOD 3/21/24 - 4/18/24

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1800 GOT JUNK	DENVER	MATTHEW ROWE	FACILITIES	04/05/2024	313.00
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	141.25
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	189.80
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	295.37
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	149.59
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/05/2024	295.37
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/05/2024	149.59
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	04/12/2024	76.99
ABPA	WEST JORDAN	MELISSA TRACY	PUBLIC WORKS	04/16/2024	155.00
ACCRA GOLF	MEMPHIS	DAVID BARIL	GOLF COURSE	04/17/2024	243.00
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	04/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	04/01/2024	79.99
AFP*SFPE ROCKY MOUNTAI	LITTLETON	CHAD ROOT	BUILDING SAFETY	04/10/2024	175.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	04/02/2024	125.00
ALLIEDHANDD	8005354393	KEVIN FREY	FACILITIES	03/28/2024	68.00
AMAZON PRIME*RA2D32LV0	888-802-3080	KATIE BEASLEY	REC CENTER	03/21/2024	4.13
AMAZON RET* 111-898616	SEATTLE	MARLA OLSON	PARKS	04/08/2024	66.49
AMAZON RET* 112-527305	SEATTLE	JILL SIEWERT	LIBRARY	04/02/2024	4.13
AMAZON RET* 112-622871	SEATTLE	JILL SIEWERT	LIBRARY	03/25/2024	31.96
AMAZON RET* 112-622871	SEATTLE	JILL SIEWERT	LIBRARY	03/24/2024	406.52
AMAZON RET* 113-640919	SEATTLE	PAMELA LEMON	REC CENTER	03/21/2024	297.37
AMAZON RET* OPERATIONS	SEATTLE	KELLY THARP	OPERATIONS	04/10/2024	83.99
AMAZON RETAIL* 6117	SEATTLE	MASON THOMPSON	OPERATIONS	04/18/2024	135.53
AMAZON.COM	SEATTLE	JILL SIEWERT	LIBRARY	04/12/2024	19.96
AMAZON.COM*040PO3TE3	SEATTLE	JILL SIEWERT	LIBRARY	04/09/2024	89.88
AMAZON.COM*3R9KQ48H3	SEATTLE	MEREDYTH MUTH	CITY MANAGER	04/16/2024	66.49
AMAZON.COM*844VK5ZV3	SEATTLE	KELLY THARP	OPERATIONS	04/16/2024	35.04
AMAZON.COM*9T8YK1SP3	SEATTLE	KELLY THARP	OPERATIONS	04/17/2024	35.04
AMAZON.COM*Q26Z46AC3	SEATTLE	JILL SIEWERT	LIBRARY	04/11/2024	33.00
AMAZON.COM*QB95Z0NU3	SEATTLE	JILL SIEWERT	LIBRARY	04/09/2024	69.98
AMAZON.COM*RH9DY1H92	SEATTLE	PAMELA LEMON	REC CENTER	03/21/2024	43.32
AMAZON.COM*RH9NR92R1	SEATTLE	GREG VENETTE	WATER	03/26/2024	6.51
AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	03/21/2024	1,079.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	04/17/2024	138.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	04/12/2024	92.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	03/28/2024	736.00
AMZ*JOHN M ELLSWORTH	PAY.AMAZON.CO	BENJAMIN FRANCISCO	OPERATIONS	04/11/2024	356.51
AMZN MKTP US*CN2KR3XQ3	SEATTLE	JESSE DEGRAW	REC CENTER	04/02/2024	159.92
AMZN MKTP US*JG1OL4SU3	SEATTLE	AMANDA PERERA	REC CENTER	04/05/2024	412.43
AMZN MKTP US*MT6F59S53	SEATTLE	PATRICIA MORGAN	REC CENTER	04/09/2024	20.98
AMZN MKTP US*OL4050BZ3	SEATTLE	AMANDA PERERA	REC CENTER	04/03/2024	11.99
AMZN MKTP US*RA0JV5BH2	SEATTLE	DANIEL WOOLDRIDGE		03/28/2024	7.95
AMZN MKTP US*RA74W6A92	SEATTLE	GENEVIEVE KLINE	CITY CLERK	03/26/2024	40.78
AMZN MKTP US*RH3O72201	SEATTLE	GREG VENETTE	WATER	03/26/2024	15.97
AMZN MKTP US*RH5Y96H81	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	03/25/2024	28.99
AMZN MKTP US*RH7XJ3XT2	SEATTLE	DANIEL WOOLDRIDGE		03/20/2024	14.99
AMZN MKTP US*S149P4KK3	SEATTLE	PATRICIA MORGAN	REC CENTER	04/09/2024	35.44
AMZN MKTP US	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/08/2024	9.49
AMZN MKTP US	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	03/30/2024	47.49
AMZN MKTP US*0R8G32LW3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/16/2024	198.00
AMZN MKTP US*1V5Y711K3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/02/2024	121.00
AMZN MKTP US*3584S9JF3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/02/2024	13.98
AMZN MKTP US*3F13X6SS3	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/15/2024	94.67
AMZN MKTP US*3Z5AB09H3	AMZN.COM/BILL	GIGI YANG	LIBRARY	04/15/2024	80.46
AMZN MKTP US*4D1SD9F03	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/02/2024	30.98
AMZN MKTP US*4H9OV1OC3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/15/2024	28.00
AMZN MKTP US*527F846H3	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	04/12/2024	139.99
AMZN MKTP US*6Y7EU4LP3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	54.07
AMZN MKTP US*7T3Y421G3	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	04/06/2024	100.25
AMZN MKTP US*7V4T96OU3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/17/2024	15.97
AMZN MKTP US*B94TO9603	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/11/2024	31.87
AMZN MKTP US*BB4C410Q3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	04/09/2024	142.55
AMZN MKTP US*CG9RY7X13	AMZN.COM/BILL	DAWN BURGESS	CITY MANAGER	04/15/2024	29.99
AMZN MKTP US*DD5KR3A63	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/17/2024	46.34
AMZN MKTP US*DH2EF6HS3	AMZN.COM/BILL	JEN KENNEY	POLICE	04/10/2024	6.99
AMZN MKTP US*DM5ZK5653	AMZN.COM/BILL	GREG VENETTE	WATER	04/01/2024	39.98

AMZN MKTP US*F45IM1WY3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	04/17/2024	9.93
AMZN MKTP US*F75NI6633	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	03/31/2024	22.87
AMZN MKTP US*FE6QR9KF3	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/27/2024	63.02
AMZN MKTP US*FX01X4VJ3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/18/2024	165.29
AMZN MKTP US*G77NT5N63	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	65.60
AMZN MKTP US*H72754A13	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/13/2024	18.56
AMZN MKTP US*HL3JU2HL3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	04/14/2024	233.61
AMZN MKTP US*I06KM5YK3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/16/2024	33.17
AMZN MKTP US*I26OS7DI3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/01/2024	39.95
AMZN MKTP US*J539Z7AN3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	04/01/2024	28.24
AMZN MKTP US*JC1R46H23	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/03/2024	35.90
AMZN MKTP US*LN9ST4OI3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/11/2024	16.99
AMZN MKTP US*LW99N1693	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	04/14/2024	33.99
AMZN MKTP US*MG6BW5G23	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/15/2024	296.98
AMZN MKTP US*MM3N96JY3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	65.32
AMZN MKTP US*NH5QH3A33	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/28/2024	444.34
AMZN MKTP US*NX6VI01N3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	04/17/2024	4.98
AMZN MKTP US*OX1JA4BW3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/12/2024	35.94
AMZN MKTP US*PF4F10VV3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/17/2024	52.99
AMZN MKTP US*QI8BW4JA3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/14/2024	58.99
AMZN MKTP US*R661A12G1	AMZN.COM/BILL	TREVOR DEPEW	WATER	03/20/2024	22.99
AMZN MKTP US*R664T1UW1	AMZN.COM/BILL	SCOTT MOORE	POLICE	03/21/2024	149.99
AMZN MKTP US*R86WC6DV3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/17/2024	127.99
AMZN MKTP US*RA0906D50	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/25/2024	13.59
AMZN MKTP US*RA0I58SL0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/26/2024	16.73
AMZN MKTP US*RA0L04A52	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/26/2024	72.75
AMZN MKTP US*RA11A4372	AMZN.COM/BILL	JOHN BROOKS	POLICE	03/25/2024	494.56
AMZN MKTP US*RA18S53P1	AMZN.COM/BILL	MIKE MILLER	POLICE	03/29/2024	90.54
AMZN MKTP US*RA2B37X42	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/27/2024	89.37
AMZN MKTP US*RA35X6BI1	AMZN.COM/BILL	GREG VENETTE	WATER	04/01/2024	39.98
AMZN MKTP US*RA44D18W0	AMZN.COM/BILL	JEFF OWENS	WATER	03/25/2024	297.69
AMZN MKTP US*RA4A16HI2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	03/28/2024	14.99
AMZN MKTP US*RA5G54QT1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	04/01/2024	55.99
AMZN MKTP US*RA5NC5F20	AMZN.COM/BILL	GREG VENETTE	WATER	03/21/2024	429.53
AMZN MKTP US*RA6L06DR2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/28/2024	63.67
AMZN MKTP US*RA6T233B0	AMZN.COM/BILL	MIKE MILLER	POLICE	03/22/2024	13.99
AMZN MKTP US*RA7X85LY2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/25/2024	58.99
AMZN MKTP US*RA8J22G70	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/24/2024	90.16
AMZN MKTP US*RA9J57ET2	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	03/26/2024	25.34
AMZN MKTP US*RH10197T1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/27/2024	37.69
AMZN MKTP US*RH1CA74S1	AMZN.COM/BILL	JEFF OWENS	WATER	03/22/2024	22.74
AMZN MKTP US*RH1M57FC1	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	03/22/2024	19.94
AMZN MKTP US*RH26Y2OD1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/22/2024	99.98
AMZN MKTP US*RH3S92VS1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/25/2024	227.53
AMZN MKTP US*RH4A29MC2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/20/2024	29.99
AMZN MKTP US*RH5D46XP2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/20/2024	179.95
AMZN MKTP US*RH5FD1H42	AMZN.COM/BILL	DANIEL WOOLDRIDGE		03/21/2024	73.24
AMZN MKTP US*RH5Q88RG0	AMZN.COM/BILL	MIKE MILLER	POLICE	03/20/2024	159.92
AMZN MKTP US*RH6559O01	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/22/2024	152.17
AMZN MKTP US*RH6ZK6DA1	AMZN.COM/BILL	GIGI YANG	LIBRARY	03/26/2024	79.54
AMZN MKTP US*RO00F1VG3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/16/2024	64.57
AMZN MKTP US*S20FE0KB3	AMZN.COM/BILL	NICK PROSSER	IT	04/10/2024	24.68
AMZN MKTP US*TD86G3K83	AMZN.COM/BILL	MARLA OLSON	PARKS	04/15/2024	7.99
AMZN MKTP US*TM6ZN06U3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/12/2024	31.30
AMZN MKTP US*TP1U93Y03	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/12/2024	17.33
AMZN MKTP US*U487M42K3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/09/2024	7.50
AMZN MKTP US*UV6191353	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	66.96
AMZN MKTP US*Y08S78Y53	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/02/2024	93.86
AMZN MKTP US*Z387633G3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	132.99
AMZN MKTP US*ZP5NWOHA3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/03/2024	31.11
AMZN MKTP US*ZV53Q6AG3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/10/2024	24.97
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	04/15/2024	49.99
ARROWHEAD AWARDS	BOULDER	LESLIE RINGER	HUMAN RESOURCES	04/11/2024	25.00
ARROWSTAGELINES.COM	OMAHA	KATHY MARTIN	REC CENTER	04/15/2024	1,780.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/04/2024	1,645.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/04/2024	1,645.00
AUSTIN HARDWARE & SUPP	816-246-2800	KEVIN FREY	FACILITIES	04/05/2024	138.09
AMAZON.COM	AMZN.COM/BILL	JEN KENNEY	POLICE	04/17/2024	76.23
AMAZON.COM	AMZN.COM/BILL	JEN KENNEY	POLICE	04/17/2024	76.23
AMAZON.COM*OK3P589S3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/05/2024	26.96
AMAZON.COM*OO36S7U33	AMZN.COM/BILL	JOHN BROOKS	POLICE	04/02/2024	27.90

AMAZON.COM*116Q719T3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/16/2024	15.99
AMAZON.COM*3N7OD20T3	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	04/08/2024	5.11
AMAZON.COM*3S9X705L3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/27/2024	30.60
AMAZON.COM*B25J39AH3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/01/2024	10.98
AMAZON.COM*CK6757BT3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/03/2024	417.60
AMAZON.COM*F657V9VH3	AMZN.COM/BILL	JEN KENNEY	POLICE	04/15/2024	152.46
AMAZON.COM*GG2JY4HH3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/09/2024	14.95
AMAZON.COM*KK36D0783	AMZN.COM/BILL	MARLA OLSON	PARKS	04/13/2024	199.47
AMAZON.COM*LC5D02003	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	31.98
AMAZON.COM*ON8LL5U03	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/16/2024	60.96
AMAZON.COM*R38Y11F91	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	04/17/2024	141.99
AMAZON.COM*RA0D458H0	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	03/25/2024	8.75
AMAZON.COM*RA0D88X81	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/31/2024	81.15
AMAZON.COM*RA2Z80810	AMZN.COM/BILL	KELLY THARP	OPERATIONS	03/25/2024	23.00
AMAZON.COM*RA3590P81	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/30/2024	40.44
AMAZON.COM*RA5P05140	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/23/2024	17.96
AMAZON.COM*RA6WK4F10	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/21/2024	49.33
AMAZON.COM*RA7417JU0	AMZN.COM/BILL	JEFF OWENS	WATER	03/22/2024	26.99
AMAZON.COM*RA78A7AO2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/26/2024	19.96
AMAZON.COM*RA9LD7ZZ1	AMZN.COM/BILL	GREG VENETTE	WATER	03/29/2024	119.16
AMAZON.COM*RH1TR6TK1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/23/2024	21.23
AMAZON.COM*RH7JP6VG1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/25/2024	21.12
AMAZON.COM*SO7GH0VI3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/27/2024	31.96
AMAZON.COM*T91O83L63	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/16/2024	19.98
AMAZON.COM*ZL3VR09K3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/28/2024	38.95
BARONBRIDGE	4029357733	KATIE BEASLEY	REC CENTER	04/05/2024	34.25
BEST WESTERN HOTELS	DURANGO	AUSTIN BROWN	CITY MANAGER	04/05/2024	432.00
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	04/12/2024	11.00
BOBCAT COMMERCE CITY	COMMERCE CITY	ABBY MCNEAL	PARKS	03/21/2024	143.22
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/13/2024	147.87
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/29/2024	381.30
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/23/2024	248.31
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	04/16/2024	117.50
BROOKS GREASE SERVICE	918-836-1772	DAVID BARIL	GOLF COURSE	03/19/2024	475.00
BUFFALO BRAND SEED LLC	GREELEY	DAVID DEAN	GOLF COURSE	04/12/2024	1,031.25
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	LIGEA FERRARO	CITY MANAGER	03/21/2024	48.27
CARRIER WEST	DENVER	MATTHEW ROWE	FACILITIES	03/22/2024	458.95
CENTER COPY PRINTING	303-4406000	KAYLA CORCELLI	PARKS	04/16/2024	58.01
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	04/11/2024	348.45
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	04/10/2024	42.88
CENTER COPY PRINTING	303-4406000	ROBERT ZUCCARO	PLANNING	04/02/2024	141.46
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	04/02/2024	47.88
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	03/28/2024	582.00
CENTER COPY PRINTING	303-4406000	ERIN OWEN	LIBRARY	03/22/2024	58.01
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	03/20/2024	47.88
CENTRO, INC.	MEMPHIS	JEFF OWENS	WATER	03/21/2024	390.68
CHICAGO BOOKS & JOURNA	CHICAGO	KRISTEN BODINE	LIBRARY	03/27/2024	122.94
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	04/16/2024	80.00
CHIPOTLE 0114	LOUISVILLE	GINGER CROSS	GOLF COURSE	04/04/2024	30.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	04/01/2024	149.00
CO BOULDER CO SVS	DENVER	NORMAN MERLO	GOLF COURSE	04/02/2024	156.76
CO CHAUTAUQUA BO	BOULDER	KATIE BEASLEY	REC CENTER	04/01/2024	1,200.00
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/15/2024	31.44
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/16/2024	75.00
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/10/2024	75.00
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/09/2024	150.00
CO PARK* CO	WHEAT RIDGE	KATIE TOFTE	REC CENTER	04/01/2024	55.00
COAL CREEK ACE HARDWAR	LOUISVILLE	MATT LOOMIS	PARKS	04/09/2024	29.99
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	03/22/2024	170.00
COLORADO CWP	719-5456748	JEFF OWENS	WATER	04/13/2024	85.00
COLORADO CWP	719-5456748	DEVIN MADIGAN	WASTEWATER	04/10/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	04/08/2024	50.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	04/08/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	04/01/2024	50.00
COLORADO CWP	719-5456748	BENJAMIN FRANCISCO	OPERATIONS	03/27/2024	50.00
COLORADO CWP	719-5456748	RENEE LEWELLYN	OPERATIONS	03/21/2024	50.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	04/10/2024	90.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	03/28/2024	295.00
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	04/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHCK	LIBRARY	04/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	03/28/2024	458.62

COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	04/17/2024	115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	04/09/2024	129.89
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	03/26/2024	440.33
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/10/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/01/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/01/2024	362.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	394.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/19/2024	385.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/19/2024	460.00
COSMOS PIZZA - LAFAYET	LAFAYETTE	SCOTT MOORE	POLICE	04/11/2024	82.35
COUNTRYCATMNECOMMERCE	3203514481	DAVID BARIL	GOLF COURSE	04/17/2024	189.76
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	04/06/2024	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	04/06/2024	50.00
DAYS INNS	MONTROSE	JACOB MARINKOVICH	PARKS	04/02/2024	71.10
DD DOORDASH CHIPOTLEM	8559731040	JULIE SEYDEL	REC CENTER	04/08/2024	53.10
DISCOUNTMUGS.COM	MEDLEY	DAWN BURGESS	CITY MANAGER	03/25/2024	62.23
DOLLAR TREE	LAFAYETTE	PAMELA LEMON	REC CENTER	03/29/2024	77.70
DOLLARTREE	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	24.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	03/26/2024	26.25
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	04/03/2024	5.60
EB CGAIT 2024 CONFERE	8014137200	PAULINA BENNETT	IT	04/01/2024	100.00
ELD PHOTOGRAPHY	SUPERIOR	GINGER CROSS	GOLF COURSE	04/04/2024	405.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	67.80
EMPLOYMENT SCREENING A	CINCINNATI	DAVID BARIL	GOLF COURSE	03/27/2024	58.99
EONS LLC	RENO	KAYLA CORCELLI	PARKS	04/04/2024	50.00
EONS LLC	RENO	LIGEA FERRARO	CITY MANAGER	04/01/2024	50.00
EONS LLC	RENO	MARLA OLSON	PARKS	03/29/2024	50.00
ESRI	REDLANDS	PAULINA BENNETT	IT	04/02/2024	80.00
FASTENAL COMPANY 01COB	LAFAYETTE	JOSEPH CAMPANA	OPERATIONS	04/17/2024	22.58
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	923.99
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	65.89
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	940.13
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	941.31
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	923.99
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	941.31
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/15/2024	105.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/01/2024	195.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/28/2024	60.28
FBI LEEDA INC	877-7727712	BEN HIBL	POLICE	04/16/2024	795.00
FEDEX FREIGHT INC	HARRISON	LINDSEY WITTY	REC CENTER	03/21/2024	184.00
FEDEX OFFIC74200007427	LOUISVILLE	BEN REDARD	POLICE	04/11/2024	31.87
FEDEX OFFIC74200007427	LOUISVILLE	AMANDA PERERA	REC CENTER	04/09/2024	43.28
FEDEX OFFIC74200007427	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	03/28/2024	35.94
FEDEX OFFIC74200007427	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	03/26/2024	35.94
FEDEX273051579374	MEMPHIS	BENJAMIN FRANCISCO	OPERATIONS	04/05/2024	24.01
FERGUSON ENT #1116	AURORA	VICKIE ILKO	OPERATIONS	04/09/2024	450.00
FIREHOUSE SUBS 1528 QS	SUPERIOR	LANCE PFEIFER	GOLF COURSE	04/16/2024	146.47
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	03/26/2024	107.03
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	03/26/2024	95.79
FIVE BELOW 3014	WESTMINSTER	LANA FAUVER	REC CENTER	03/25/2024	20.65
FLIPSNACK.COM	STERLING HEIG	GINGER CROSS	GOLF COURSE	04/12/2024	420.00
FOT - SGP ONLINE ORDER	HARRISBURG	JACOB MARINKOVICH	PARKS	04/16/2024	43.00
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		04/16/2024	61.96
FSP*CGFOA	BOULDER	JULIE GLASER	FINANCE	04/02/2024	30.00
FSP*CGFOA	BOULDER	TANYA SCOTT	FINANCE	03/25/2024	40.00
FSP*CO PRIMA	DENVER	DAWN BURGESS	CITY MANAGER	04/16/2024	325.00
FULL SOURCE, LLC	9042962240	BENJAMIN FRANCISCO	OPERATIONS	03/25/2024	221.56
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	03/26/2024	90.91
GEORGE T SANDERS 09	LOUISVILLE	ANDY ELLIS	PARKS	04/11/2024	112.50
GOLF AND SPORT Solutio	LA SALLE	DAVID DEAN	GOLF COURSE	04/17/2024	1,052.18
GOLF AND SPORT Solutio	LA SALLE	DAVID DEAN	GOLF COURSE	04/05/2024	531.97
GOLF AND SPORT Solutio	LA SALLE	DAVID DEAN	GOLF COURSE	04/05/2024	502.49
GOVERNMENT FINANCE OFF	CHICAGO	KIMBERLY BAKER	FINANCE	04/05/2024	225.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	04/09/2024	20.00
GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	04/16/2024	5.81

GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	04/15/2024	151.56
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	04/02/2024	118.85
GRAINGER	LAKE FOREST	MINDY OLKJER	PUBLIC WORKS	03/29/2024	46.09
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/04/2024	361.72
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/03/2024	963.24
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/02/2024	791.88
GREEN SPOT INC	LONGMONT	DAVID DEAN	GOLF COURSE	04/17/2024	678.55
GREEN SPOT INC	LONGMONT	CHRIS LICHTY	PARKS	04/17/2024	937.65
HANES GEAR FOR SPORTS	LENEXA	DAVID BARIL	GOLF COURSE	03/27/2024	791.07
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	04/08/2024	145.27
HR CERTIFICATION INSTI	ALEXANDRIA	PAULA KNAPEK	HUMAN RESOURCES	03/26/2024	169.00
HIGHER GROUND BIKE SHO	TALLAHASSEE	PAMELA PETERSON-HOHS	GOLF COURSE	03/20/2024	500.00
ICMA ONLINE	2022894262	RYDER BAILEY	FINANCE	04/10/2024	200.00
IFMA HEURISTICS	HOUSTON	KEVIN FREY	FACILITIES	03/21/2024	595.00
IIMC	RCH CUCAMONGA	MEREDYTH MUTH	CITY MANAGER	04/15/2024	225.00
IN *AMERICAN BIOIDENTI	303-8864747	AMANDA PERERA	REC CENTER	04/05/2024	163.50
IN *ARROWHEAD AWARDS,	800-262-3246	GENEVIEVE KLINE	CITY CLERK	03/27/2024	22.50
IN *ARROWHEAD AWARDS,	800-262-3246	ERIN OWEN	LIBRARY	03/22/2024	17.50
IN *JOHNSON HOLDINGS,	303-4427535	PAMELA PETERSON-HOHS	GOLF COURSE	03/25/2024	54.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	04/04/2024	45.00
IN *RESCUE X	720-9710308	DAWN BURGESS	CITY MANAGER	04/08/2024	651.00
IN *RESCUE X	720-9710308	TANYA SCOTT	FINANCE	03/21/2024	1,620.00
IN *SKAZMA INC.	720-3404326	AMANDA PERERA	REC CENTER	04/02/2024	937.50
IN *TEE CLAW SPORTS IN	800-262-3246	DAVID DEAN	GOLF COURSE	04/01/2024	211.00
IN *TOTAL TESTING	678-6484069	ALINA KIRCHNER	HUMAN RESOURCES	04/01/2024	75.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/25/2024	29.40
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/25/2024	578.00
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	03/22/2024	96.21
INSTANT IMPRINTS LOUIS	LOUISVILLE	DEREK COSSON	CITY MANAGER	04/02/2024	287.34
INTERMOUNTAIN SAFETY	GOLDEN	DEVIN MADIGAN	WASTEWATER	04/12/2024	130.00
INTERNATIONAL BRONZE P	FORT MYERS	SHARON NEMECHK	LIBRARY	04/11/2024	769.00
JAMES NURSERY COMPANY	DENVER	NATHANIEL GOECKNER	PARKS	04/01/2024	364.00
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	04/17/2024	32.71
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	04/16/2024	29.79
JAX - 06	LAFAYETTE	KERRY KRAMER	PARKS	04/15/2024	239.99
JAX - 06	LAFAYETTE	DAVID DEAN	GOLF COURSE	04/13/2024	24.99
JAX - 06	LAFAYETTE	AARON GRANT	PARKS	03/20/2024	27.02
KAPLAN EARLY LEARNING	336-6766737	LANA FAUVER	REC CENTER	04/03/2024	59.68
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	11.96
KING SOOPERS #0013	LOUISVILLE	CATHERINE JEPSON	PARKS	04/17/2024	39.45
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	241.63
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/17/2024	15.57
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	04/17/2024	41.97
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/16/2024	36.47
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/15/2024	81.88
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	04/11/2024	52.42
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/10/2024	75.46
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/10/2024	125.81
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	44.95
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/05/2024	50.82
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/03/2024	101.86
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/02/2024	76.34
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/01/2024	109.28
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	04/01/2024	38.71
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/28/2024	35.97
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	03/25/2024	69.44
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	03/22/2024	161.50
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	04/05/2024	60.91
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	04/06/2024	389.00
LIFETECHCORP11844825	8009556288	MINDY OLKJER	PUBLIC WORKS	04/16/2024	379.41
LL JOHNSON DIST CO	DENVER	DARRICK LAYTON	PARKS	04/16/2024	138.60
LOWES #03444*	ERIE	GREG VENETTE	WATER	04/15/2024	70.92
LOWES #03444*	ERIE	DAVID BARIL	GOLF COURSE	03/28/2024	161.88
LS AEROSUDS, INC.	BROOMFIELD	ERIK SWIA TEK	PARKS	03/22/2024	650.00
LS LOUISVILLE CYCLERY	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	04/15/2024	64.00
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/16/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/09/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/03/2024	17.99
LINKEDIN JOB 945158208	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	04/14/2024	354.00
MEISTERLABS INC	2062022886	CAMERON FOWLKES	PUBLIC WORKS	04/18/2024	167.76
MEISTERLABS INC	2062022886	KURT KOWAR	PUBLIC WORKS	04/07/2024	83.88

METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	04/03/2024	92.26
MICHAELS STORES 2059	SUPERIOR	CATHERINE JEPSON	PARKS	04/12/2024	19.95
MICHAELS STORES 2059	SUPERIOR	BENJAMIN WHITE-PATARIN	PARKS	03/24/2024	132.35
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	03/23/2024	997.60
MONDAY.COM	120-177-8456	GINGER CROSS	GOLF COURSE	04/10/2024	432.00
MOUNTAIN STATE EMPLOYE	3038395177	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	275.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	04/15/2024	139.80
NAPA AUTO PARTS 138	LOUISVILLE	AARON GRANT	PARKS	03/27/2024	29.86
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	04/09/2024	7.00
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	04/01/2024	175.00
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	04/01/2024	53.54
OFFICE DEPOT #170	BOULDER	AMANDA PERERA	REC CENTER	04/04/2024	8.89
ONLINE-DENVER MUSEUM	303-370-6000	ANIKA VAN WOUDEBERG	REC CENTER	04/06/2024	270.00
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	03/23/2024	29.00
OUTDOOR CUSTOM SPORTSW	913-2532047	DAVID DEAN	GOLF COURSE	04/12/2024	1,359.13
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	04/02/2024	59.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	04/02/2024	19.95
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/16/2024	60.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/12/2024	40.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/04/2024	30.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	03/27/2024	110.00
PAYPAL *INDIGOWATER	4029357733	RENEE LEWELLYN	OPERATIONS	03/20/2024	70.00
PC SERVICE SPECIALISTS	DENVER	MINDY OLKJER	PUBLIC WORKS	03/20/2024	95.00
PGA OF AMERICA MEMBERS	PALM BEACH GA	DAVID BARIL	GOLF COURSE	03/27/2024	200.00
PGA OF AMERICA MEMBERS	PALM BEACH GA	DAVID BARIL	GOLF COURSE	03/22/2024	200.00
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	04/11/2024	663.76
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	04/10/2024	188.30
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	03/28/2024	1,241.21
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	26.70
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/22/2024	324.70
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/21/2024	487.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/21/2024	487.05
PSI SERVICES LLC USD	8188476180	RENEE LEWELLYN	OPERATIONS	04/16/2024	104.00
PSI SERVICES LLC USD	8188476180	DEVIN MADIGAN	WASTEWATER	04/12/2024	104.00
PSI SERVICES LLC USD	8188476180	JOSEPH CAMPANA	OPERATIONS	04/09/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	04/10/2024	104.00
PSI SERVICES LLC USD	8188476180	BRIAN SCHMID	OPERATIONS	04/08/2024	104.00
PSI SERVICES LLC USD	8188476180	JOSEPH CAMPANA	OPERATIONS	03/26/2024	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	JULIE SEYDEL	REC CENTER	04/04/2024	257.50
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	03/30/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	04/01/2024	424.00
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	04/12/2024	326.10
R&R PRODUCTS	5208893593	DAVID BARIL	GOLF COURSE	04/05/2024	96.60
R&R PRODUCTS	5208893593	DAVID BARIL	GOLF COURSE	04/03/2024	91.84
ROSATI S CHICAGO PIZZA	LOUISVILLE	PAUL BORTH	REC CENTER	04/12/2024	305.00
ROSATI S CHICAGO PIZZA	303-4849984	MIKE MILLER	POLICE	04/03/2024	80.00
ROSATI S CHICAGO PIZZA	303-4849984	JEFF FISHER	POLICE	03/20/2024	75.30
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	04/03/2024	691.50
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	03/29/2024	651.50
SAFEWAY #2812	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	04/15/2024	15.96
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	04/12/2024	67.19
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/09/2024	39.66
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/08/2024	63.19
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/05/2024	12.98
SAFEWAY #2812	LOUISVILLE	GRACE JOHNSON	CITY MANAGER	04/04/2024	96.97
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	04/04/2024	157.35
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	03/25/2024	6.98
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	04/16/2024	120.63
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	04/11/2024	59.22
SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	03/28/2024	11.72
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/27/2024	18.33
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/25/2024	26.44
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/19/2024	28.42
SHELL OIL 57445414907	CLIFTON	JACOB MARINKOVICH	PARKS	04/02/2024	52.97
SIEMENS INDUSTRY INC	ALPHARETTA	TREVOR DEPEW	WATER	04/10/2024	9.12
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	04/09/2024	30.67
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	04/11/2024	60.77
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	04/01/2024	17.01

SMK*SURVEYMONKEY.COM	PALO ALTO	LIGE A FERRARO	CITY MANAGER	03/25/2024	468.00
SNAPOLOGY OF G-L	DENVER	AMANDA PERERA	REC CENTER	04/01/2024	714.00
SP POOLWEB.COM	AUGUSTA	DANIEL BIDLEMEN	REC CENTER	04/10/2024	19.63
SP ROCKY MTN SUNSCREEN	ARVADA	AMANDA PERERA	REC CENTER	04/02/2024	695.61
SP SIMPLY BREAKERS	NIAGARA FALLS	KEVIN FREY	FACILITIES	03/29/2024	305.98
SP SWIMOUTLET.COM	CAMPBELL	DANNY WEIONSTOCK	REC CENTER	03/27/2024	168.00
SPEEDY SIGN WORKS INC	LAFAYETTE	LINDSEY WITTY	REC CENTER	03/26/2024	135.00
SPI*CENTURYLINK/LUMEN	MONROE	TANYA SCOTT	FINANCE	03/26/2024	1,477.68
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	03/20/2024	243.92
SPO*MOXIEBREADCOMPANY	LOUISVILLE	LIGE A FERRARO	CITY MANAGER	04/16/2024	63.13
SQ *CAMCA	GOSQ.COM	GENEVIEVE KLINE	CITY CLERK	03/21/2024	200.00
SQ *CHARM WINDOW	BOULDER	DEVIN MADIGAN	WASTEWATER	04/12/2024	3.00
SQ *GIOVANNITTI COFFEE	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	03/20/2024	60.00
SQ *HIGH PLAINS ENVIRO	GOSQ.COM	KAYLA CORCELLI	PARKS	04/17/2024	136.80
SQ *PICA'S LOUISVILLE	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/21/2024	87.60
STAPLS7628120100000001	877-8267755	MARLA OLSON	PARKS	03/23/2024	82.98
STAPLS7630034166000001	877-8267755	MARLA OLSON	PARKS	04/06/2024	41.49
STAPLS7630672365000001	877-8267755	JILL SIEWERT	LIBRARY	04/14/2024	188.95
STAPLS7630672365000002	877-8267755	JILL SIEWERT	LIBRARY	04/17/2024	5.14
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	04/11/2024	34.02
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	04/05/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	RAFAEL GUTIERREZ	POLICE	03/30/2024	30.00
STICKER MULE	AMSTERDAM	GINGER CROSS	GOLF COURSE	04/04/2024	102.00
STOCKYARDS RANCH SUPPL	COMMERCE CITY	JACOB MARINKOVICH	PARKS	03/26/2024	155.16
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/17/2024	3.07
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/10/2024	14.99
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/03/2024	8.09
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	03/26/2024	77.10
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	03/26/2024	7.90
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	03/20/2024	9.11
SUN POWERSPORTS	THORNTON	KERRY KRAMER	PARKS	04/12/2024	734.99
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	03/30/2024	258.52
TARGET 00017699	SUPERIOR	RANDY DEWITZ	BUILDING SAFETY	03/28/2024	23.58
TARGET 00017699	SUPERIOR	RANDY DEWITZ	BUILDING SAFETY	03/26/2024	47.16
TARGET 00017699	SUPERIOR	ROBERT ZUCCARO	PLANNING	03/21/2024	43.37
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/16/2024	33.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/16/2024	40.14
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/16/2024	157.39
THE HOME DEPOT #1506	LOUISVILLE	JULIE SEYDEL	REC CENTER	04/16/2024	23.82
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	04/16/2024	39.21
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/16/2024	27.48
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	04/16/2024	77.78
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/15/2024	69.00
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/15/2024	28.42
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	04/12/2024	60.19
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/11/2024	21.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/12/2024	2.44
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/11/2024	99.97
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/10/2024	21.69
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/10/2024	28.74
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/10/2024	77.91
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	04/10/2024	17.07
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/10/2024	33.91
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/10/2024	8.38
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	04/10/2024	38.71
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/10/2024	25.47
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/09/2024	32.92
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/09/2024	29.96
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/09/2024	342.77
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/09/2024	37.01
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/09/2024	49.23
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	04/09/2024	29.10
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/09/2024	102.31
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/09/2024	29.22
THE HOME DEPOT #1506	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	04/08/2024	16.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/08/2024	70.32
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/08/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL WOOLDRIDGE		04/04/2024	40.79
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	04/04/2024	77.86
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/04/2024	15.95
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	04/04/2024	179.88

THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/04/2024	34.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/03/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/03/2024	108.86
THE HOME DEPOT #1506	LOUISVILLE	BRYCE LINN	PARKS	04/03/2024	26.54
THE HOME DEPOT #1506	LOUISVILLE	BRYCE LINN	PARKS	04/03/2024	22.36
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	04/03/2024	53.62
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/03/2024	464.46
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	04/02/2024	18.47
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	04/02/2024	55.48
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	04/02/2024	6.98
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/01/2024	3.93
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	04/01/2024	11.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/29/2024	41.31
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/28/2024	126.86
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/28/2024	111.28
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/29/2024	29.69
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIA TEK	PARKS	03/28/2024	65.83
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/27/2024	10.48
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/27/2024	124.00
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/27/2024	38.38
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	03/27/2024	149.70
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	03/27/2024	59.84
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	03/26/2024	54.85
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/25/2024	41.75
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/25/2024	94.69
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/25/2024	37.97
THE HOME DEPOT #1506	LOUISVILLE	ROBERT BERNHARDT	PARKS	03/21/2024	38.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	03/23/2024	64.18
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	03/21/2024	127.36
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	03/20/2024	17.70
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	03/20/2024	159.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/20/2024	49.85
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/20/2024	98.17
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	03/19/2024	56.92
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	03/19/2024	91.59
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/19/2024	206.23
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/19/2024	11.46
THE HOME DEPOT #1524	BROOMFIELD	VICKIE ILKO	OPERATIONS	04/02/2024	74.94
THE HOME DEPOT #1524	BROOMFIELD	STEVEN HUIZENGA	PARKS	03/21/2024	203.16
THE HOME DEPOT #1546	BOULDER	IRIS BELENSKY	LIBRARY	03/21/2024	59.97
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	03/28/2024	239.00
THE SOURCING GROUP	ALISO VIEJO	JULIE SEYDEL	REC CENTER	04/10/2024	214.55
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	04/12/2024	13.47
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	04/05/2024	448.30
THE UPS STORE 3779	BROOMFIELD	KERRY KRAMER	PARKS	04/05/2024	600.00
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/16/2024	247.74
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/10/2024	250.00
TOWER LANDFILL	COMMERCE CITY	MINDY OLKJER	PUBLIC WORKS	04/11/2024	100.00
TRACTOR SUPPLY #2105	LAFAYETTE	CATHERINE JEPSON	PARKS	04/11/2024	170.46
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	549.99
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	674.95
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	232.96
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	499.99
TRELLO.COM* ATCLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	03/26/2024	96.00
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/10/2024	129.60
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/20/2024	80.62
TST* MUDROCK'S TAP & T	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	04/10/2024	144.24
TST* THE HUCKLEBERRY	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	04/10/2024	19.24
TST* WATERLOO	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/12/2024	131.00
TST* WATERLOO	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	03/28/2024	22.50
TST* WATERLOO	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	03/26/2024	66.00
TVY*SILVERSNEAKERS	480-444-5154	LINDEY WITTY	REC CENTER	03/25/2024	48.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	04/05/2024	126.21
UDEMY: ONLINE COURSES	SAN FRANCISCO	ANDY ELLIS	PARKS	04/15/2024	77.09
UDEMY: ONLINE COURSES	SAN FRANCISCO	JEFF ROBISON	FACILITIES	03/25/2024	347.62
ULINE *SHIP SUPPLIES	800-295-5510	PAMELA PETERSON-HOHS	GOLF COURSE	04/17/2024	237.18
ULINE *SHIP SUPPLIES	800-295-5510	DAVID BARIL	GOLF COURSE	04/10/2024	764.21
USABUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	04/13/2024	349.48
USPS PO 0756700237	SUPERIOR	JULIAN CLARK	POLICE	04/02/2024	5.08
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	03/27/2024	496.00
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	03/27/2024	85.00

VIRGINIA STATE POLICE	N CHESTERFLD	AMANDA PERERA	REC CENTER	04/16/2024	20.00
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	03/22/2024	9,643.71
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	04/08/2024	20.00
WALGREENS #7006	SUPERIOR	SCOTT MOORE	POLICE	04/10/2024	4.98
WHITESIDES BOOTS AND C	BRIGHTON	MASON THOMPSON	OPERATIONS	04/04/2024	194.99
WM SUPERCENTER #1045	LAFAYETTE	AMANDA PERERA	REC CENTER	03/21/2024	38.40
XEROX BUSINESS Solutio	PAYMYINVOICE@	TANYA SCOTT	FINANCE	03/22/2024	1,297.79
ZOE TRAINING & CONSULT	DENVER	LESLIE RINGER	HUMAN RESOURCES	03/27/2024	1,826.81
ZOOM.US 888-799-9666	SAN JOSE	ERICA SCHMITT	LIBRARY	04/01/2024	149.90
CAIBII	UK	VICKIE ILKO	OPERATIONS	04/09/2024	38.95
					100,531.99
				E.Schmitt - CB499	149.90
				B.Redard - CB500	4.94
				Grand Total	100,676.95