

08/01/2024 11:21 | City of Louisville, CO
tscott | DETAIL INVOICE LIST

| P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 080124 08/01/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14164	ALPINE BANK	#5300177601 SOLAR PANEL L	5,429.18
14164	ALPINE BANK	#5300089001 SOLAR PANEL L	3,729.33
14621	CHAD ROOT	MILEAGE REIMBURSEMENT 5/28	607.02
13964	CHANDLER ASSET MANAGEMENT	JUNE 2024 ACCT #CITY OF	3,236.84
1280	COLORADO STATE TREASURER	EAN: 01326536 4/1/24 - 6	4,941.00
15523	GOLF GURU LLC	GOLF LESSONS 7/13/24 - 7/	6,969.90
15634	MAUREEN SCHREINER	GOLF LESSONS 7/13/24 - 7/	1,312.50
14801	MELENDEZ GOLF LLC	GOLF LESSONS 7/13/24 - 7/	2,250.50
99999	AARON WILKINS-CROWDER	REIMBURSE BOOTS	75.00
99999	KIANA FREEMAN	MILEAGE REIMBURSEMENT 7/3	66.73
99999	COURTNEY HOM	MILEAGE REIMBURSEMENT 4/1	84.42
3370	PETTY CASH - JILL SIEWERT	PETTY CASH REIMBURSEMENT	116.79
10884	WORD OF MOUTH CATERING INC	LUNCHES FOR TEAM BUILDING	214.00
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 7/25/24 -	2,320.00
14 INVOICES		WARRANT TOTAL	31,353.21

CASH ACCOUNT: 001000 101001

WARRANT: 080824 08/08/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15883	BOULDER TAIKO	TAIKO DRUM EVENT 8/10/24	1,000.00
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	JUNE 2024	6,750.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
99999	SHAWN BRATT	UTILITY BILLING REFUND 96	1,709.96
99999	BRANUM-MONTAGU TRUST	UTILITY BILLING REFUND 2	820.13
15497	SENERGY PETROLEUM LLC	CUST ID #84628	711.79
4900	VRANESH AND RAISCH LLP	JUNE 2024 CLIENT #0751	608.55
4900	VRANESH AND RAISCH LLP	FEBRUARY 2024 CLIENT #0	724.22
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 8/1/24 - 8	1,948.75
3875	XCEL ENERGY	ACCT #53-1879596-1	78,005.00
3875	XCEL ENERGY	ACCT #53-1879596-1	35,133.82
3875	XCEL ENERGY	ACCT #53-1879593-8	129.48
13790	ZAYO GROUP LLC	ACCT #936665	802.43
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13 INVOICES		WARRANT TOTAL	128,517.66
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08/14/2024 12:35
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
|apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 082024 08/20/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6866	4 RIVERS EQUIPMENT, LLC	ACCT #16511	650.78
14121	ACUSHNET COMPANY	Acct #US00002149/US000602	503.75
12890	ADAMSON POLICE PRODUCTS	K.ALVAREZ CUST #CO260	1,028.00
12890	ADAMSON POLICE PRODUCTS	B.VOGEL CUST #CO260	1,759.40
12890	ADAMSON POLICE PRODUCTS	S.FEAGLER CUST #CO260	1,393.00
15617	ARABELLA'S STATEMENTS IN METAL	2024 CREATION OF THE RESI	7,500.00
15803	AUSMUS LAW FIRM, P.C.	AUG 2024 PROSECUTING ATTO	1,500.00
15783	BARBA & SONS CONSTRUCTION, INC	New Door at Admin Office	4,500.00
15609	BOX NINE DESIGN, LLC	RECREATION CATALOG FALL 2	2,215.00
14403	CALLAWAY GOLF	ACCT #18883 RESALE MERCH	3,062.16
980	FOWLER CHEVROLET	CUST #5358	143.73
15336	CHARLES ABBOTT ASSOCIATES, INC	JUNE 2024 BUILDING INSP	18,713.00
15216	CHARLES D JONES CO	CUST #12341	1,488.85
15216	CHARLES D JONES CO	CUST #12341 BOILER PARTS	126.00
15036	DAVID J. THROWER	JULY 2024 MUNICIPAL JUDGE	2,800.00
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	604.89
15875	ERGOMETRICS AND APPLIED PERSON	FRONTLINE PROMOTE TESTING	779.94
12270	FASTENAL COMPANY	CUST #COBOU0153	409.00
15855	FIRST CHOICE WILDLIFE SERVICES	SNAKE TRAP SET UP AT 2563	299.00
14070	FORENSIC TRUTH VERIFICATION GR	PRE-EMPLOYMENT POLYGRAPH	330.00
12819	FRANCOTYP-POSTALIA INC	ACCT #500065029 POSTAGE	113.85
15876	HEROES HOLDING & CONSULTING, I	DEFENSIVE TACTICS 8/12/24	900.00
15876	HEROES HOLDING & CONSULTING, I	DEFENSIVE TACTICS 8/12/24	900.00
15876	HEROES HOLDING & CONSULTING, I	DEFENSIVE TACTICS Z.CARR	900.00
15876	HEROES HOLDING & CONSULTING, I	DEFENSIVE TACTICS W.GRA	900.00
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	361.89
2780	KAISER LOCK & KEY SERVICE INC	KEYS FOR SALES TAX DEPT	7.50
2780	KAISER LOCK & KEY SERVICE INC	SWTP DOOR KEYING	265.00
2780	KAISER LOCK & KEY SERVICE INC	CITY HALL FILE CABINET KE	5.00

08/14/2024 12:35
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 2
|apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 082024 08/20/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2360	KELLY PC	LEGAL SERVICES JULY 2024	45,876.50
15877	KLEIBER TRAINING SOLUTIONS	RED DOT SIGHT COURSE 8/18	595.00
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARKS EQUIP	76.56
5432	LOUISVILLE FIRE PROTECTION DIS	7/28/24 Blood draw Sanch	35.00
5432	LOUISVILLE FIRE PROTECTION DIS	RUN #24-7259 CLAIM #1555	250.00
15442	LTS ENTERPRISES, LLC	NANA WALL REPAIR - REC CE	492.53
14071	MARY RITTER	H2O RUNNING 7/9/24-7/30/2	793.80
6939	MCCANDLESS TRUCK CENTER LLC	Cust #100743 Vehicle Va	6,628.17
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	180.87
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	223.80
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	-216.00
14768	MOJOS CLEANING SERVICES INC	AUG 2024 JANITORIAL SERVI	33,533.41
14768	MOJOS CLEANING SERVICES INC	JULY 2024 PARKS JANITORIA	3,300.00
6168	MOTION & FLOW CONTROL PRODUCTS	CUST ID #104001 PRESSURE	196.72
3630	NORTH STAR CLEANING SERVICES L	Bi-Annual window Cleaning	2,850.00
99999	DANIEL WEINSTOCK	SUMMER 2024 TUITION REIMB	1,050.00
99999	FLYNN HEATING AND COOLING	REFUND LICENSE #LSVL-0056	116.00
99999	SLO CO LLC DBA SEWER LINES ONL	REFUND LICENSE #LSVL--005	116.00
99999	THE GAS CONNECTION	REFUND PERMIT #MEP-5449-2	130.00
15254	NORTHSIDE TTC	TABLE TENNIS APRIL, MAY,	7,179.60
14144	PING INC	CUST #40692 RESALE MERCH	285.99
14144	PING INC	CUST #40692 RESALE MER	798.82
13317	POTESTIO BROTHERS EQUIPMENT	ACCT #19374	94.41
14160	PRECISE MRM LLC	CUST #679650	320.00
8039	PRO HYDRAULIC AND MACHINE INC	PRO #240764	1,365.00
13549	PUSH PEDAL PULL INC	CUST #0002335 PRECOR ELLI	6,619.59
13549	PUSH PEDAL PULL INC	CUST #0002335 MAINT ON EQ	494.98
14078	RANGE SERVANT AMERICA INC	A-FRAME BASE FOR PICKER	271.08
15885	RMRP ENTERPRISES	5 sections of 3-rail post	2,443.00
8513	SAFETY & CONSTRUCTION SUPPLY I	HEAVY DUTY SIGN STAND & R	175.00

08/14/2024 12:35 |City of Louisville, CO
tscott | DETAIL INVOICE LIST

|P 3
|apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8513	SAFETY & CONSTRUCTION SUPPLY I	HARD HATS & SAFETY GLASSE	186.00
8513	SAFETY & CONSTRUCTION SUPPLY I	STAND TWIN FLEX FOR ROLLU	175.00
5491	SHERWIN WILLIAMS CO	ACCT #5369-4570-2 ORDER	1,917.47
15594	SIMPLER SYSTEMS, INC	June 2024 Consult Servic	1,000.00
14593	SMARTFORCE TECHNOLOGIES, INC	BULLETIN WIZARD ANNUAL LI	479.40
15451	SYLVESTER'S MAINTENANCE & MECH	7/19/24 GATE REPAIR JOB	2,472.45
15451	SYLVESTER'S MAINTENANCE & MECH	Replacement VFDs for Indu	2,867.50
15451	SYLVESTER'S MAINTENANCE & MECH	New Air Curtain at LRC En	2,935.00
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413 RESALE MERC	341.98
15625	TOP GOLF USA, INC.	ACCT #1030920 SALES TYPE	4,200.00
15878	USA TOWING LLC	7/13/24 TOWING CALL #12	125.00
14446	VECTOR DISEASE CONTROL	Test & spraying for mosqu	2,137.96
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71 INVOICES			WARRANT TOTAL 189,273.33
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08/14/2024 12:15 | City of Louisville, CO
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| P 1
| apwarrnt

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WARRANT: 082024A 08/20/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14599	120 WATER, INC.	PROJ #LSLI-2024 RENEW 7/3	2,597.91
15869	AC TRANSMISSION CENTER	Transmission work for veh	7,037.99
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	1,173.54
12890	ADAMSON POLICE PRODUCTS	CUST #CO260 B.MERLO	807.35
12890	ADAMSON POLICE PRODUCTS	CUST #CO260 L.STEELE	22.45
14448	ADVANTAGE MOBILE UPHOLSTERY LL	REPAIR WEIGHT & CARDIO EQ	917.80
14623	ANOTHER MILESTONE LLC	2024 SUMMER CAMPS ORG I	9,749.70
13556	AQUATIC CHEMICAL SOLUTIONS INC	MEMORY SQUARE MOTOR	2,139.82
5001	BACKFLOW TECH	BACKFLOW KIT WASTEWATER	1,180.00
640	BOULDER COUNTY	BOULDER COUNTY USE TAX JU	256,958.41
15204	BOULDER COUNTY PUBLIC WORKS	JULY 2024 GATE FEE	1,421.44
15100	BRENNTAG PACIFIC INC	CUST #4218000	1,617.00
15100	BRENNTAG PACIFIC INC	CUST #4218000 Sodium Bic	808.50
15100	BRENNTAG PACIFIC INC	CUST #4218000 Sodium Bi	1,560.00
15098	BRIDGE HOUSE	JULY 2024	13,159.14
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249 Parks/OS	27,412.34
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249 PARKS/OS	8,913.16
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249 Parks/OS	30,690.79
13344	BROWNS HILL ENGINEERING & CONT	FIELD TECH 7/2/24 PROJ	1,185.50
10900	CAROL CREECH	FALL 2024 CLASSES	383.00
248	CDW GOVERNMENT	CUST #5143572 MOBILE PIXE	-160.48
248	CDW GOVERNMENT	CUST #5143572 MONITOR G.	316.19
248	CDW GOVERNMENT	CUST #5143572 MONITOR AR	92.75
248	CDW GOVERNMENT	CUST #5143572 BROADCAST	481.38
248	CDW GOVERNMENT	CUST #5143572 DELL LAPTO	1,884.81
248	CDW GOVERNMENT	CUST #5143572 DELL LAPT	1,884.81
248	CDW GOVERNMENT	CUST #5143572 LAPTOP R.	1,868.70
5755	CENTENNIAL EQUIPMENT CO INC	PUMP MODELS/FREIGHT	1,739.10
13964	CHANDLER ASSET MANAGEMENT	JULY 2024 INVESTMENT FEES	3,256.41
4785	CINTAS CORPORATION #66	CUST #12522401	353.50
4785	CINTAS CORPORATION #66	CUST #12522401	515.44
4785	CINTAS CORPORATION #66	CUST #12522401	353.50

08/14/2024 12:15
tscott

|City of Louisville, CO
| DETAIL INVOICE LIST

|P 2
|apwarrent

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999	26,014.20
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	381.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	171.00
1120	COLORADO ANALYTICAL LABORATORY	WATER PLANT QUARTERLY IPP	298.80
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	153.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - CTC LIFT STATION	319.50
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - QUARTER	485.10
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	81.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	81.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	126.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - BIOSOLIDS - PFAS -	645.60
10056	COLORADO DOORWAYS INC	ACCT #CITLOU Replacemen	3,760.00
15414	CORA BRACHO-TROCONIS	MONET'S WATER LILY POND 7	105.00
9973	CPS DISTRIBUTORS INC	ACCT #12010000 IRRIGATIO	36.47
15830	CRANE REPAIR COMPANY INC.	1555 EMPIRE RD ANNUAL OS	1,426.36
11476	DBC IRRIGATION SUPPLY	CUST #1268	215.74
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	198.47
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	1,580.90
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	56.12
14529	DE NORA WATER TECHNOLOGIES INC	CUST #30006141	902.52
15382	DELLACAVA/TEBO DEVELOPMENT CO.	SEPT 2024 RENT 1805 HWY 4	884.15
15149	DENALI WATER SOLUTIONS LLC	FACILITY ID #COLOUICI	2,997.27
15149	DENALI WATER SOLUTIONS LLC	2024 WWTP Biosolids	2,110.11
15683	DESIGN WORKSHOP, INC.	Comprehensive plan consul	13,226.11
15444	ECHO, INCORPORATED	SONAR KIT CUST #8420003	387.31
15884	EMPLOYMENT COMPLIANCE SOLUTION	6/24/24-7/24/24 PERSONNEL	5,455.00
14936	GOLDEN AUTOMATION LLC	Controls Systems Security	3,248.00
2405	HACH COMPANY	ACCT #094039	325.97
2405	HACH COMPANY	ACCT #094039	202.00
2405	HACH COMPANY	ACCT #094039	544.33
2405	HACH COMPANY	ACCT #094039	1,654.10
2405	HACH COMPANY	ACCT #094039	412.00
2405	HACH COMPANY	ACCT #094039	2,018.10

08/14/2024 12:15 | City of Louisville, CO
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| P 3
| apwarnt

CASH ACCOUNT: 001000 101001

WARRANT: 082024A 08/20/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
15329	IMEG CORP	SERVICES THROUGH 7/28/24	2,544.00
14089	INDIGO WATER GROUP LLC	TRAINING COURSES THROUGH	600.00
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	295.62
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	589.62
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	234.81
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	381.07
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	250.64
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	231.99
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	1,059.76
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	175.34
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	156.11
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	13.74
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	257.76
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	235.16
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	180.96
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	625.89
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	285.79
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	302.34
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	265.01
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	300.05
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	401.85
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	311.31
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	498.66
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	720.07
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	284.91
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	131.80
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	196.48
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	455.01
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	-13.74
13999	INTEGRAL STEPS	7/29/24 SUMMER CAMP STORI	1,032.50
13778	INVISION GIS LLC	InVision GIS Professional	2,766.25
14904	JOANNA ALIDU	HISTORIC PRESERV GRANT 20	15,639.81
11289	JVA INC	PROJ #240803.ENV JUNE 20	6,832.00
11289	JVA INC	PROJ #230044.ENV JUNE 2	6,324.74
15499	KATHRYN A MIHELIC	PICKLEBALL JULY 2024	1,379.00
14219	KIMLEY-HORN AND ASSOCIATES INC	PROJ #096489009.3 JUNE 2	87,512.04
8002	KINSCO LLC	L.STEELE CLOTHING & EQUI	185.49
8002	KINSCO LLC	L.STEELE CLOTHING & EQU	240.00

08/14/2024 12:15 | City of Louisville, CO
tscott | DETAIL INVOICE LIST

| P 4
| apwarrnt

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5432	LOUISVILLE FIRE PROTECTION DIS	JULY 2024 FIRE PROT DISTR	1,795.00
14068	MAC EQUIPMENT INC	CUST ID #394 PARKS-EQUI	235.48
14068	MAC EQUIPMENT INC	CONT ID #394 PARKS EQUI	86.77
13703	MCDONALD FARMS ENTERPRISES INC	CUST #30-0004131	1,312.50
15068	MODERN DAVINCI LLC	MASTERING THE CUSTOMER EX	3,620.00
99999	TED SNOW	REFUND LOUISVILLE REC CEN	30.00
99999	KELLY RIZKALLA	REFUND LOUISVILLE REC CEN	9.75
99999	GUARDIAN STORAGE LOUISVILLE LL	REFUND 2ND QTR SALES TAX	9,609.00
13649	OVERDRIVE INC	CUST ID #1100-0005	896.94
13649	OVERDRIVE INC	CUST ID #1100-0005	75.00
13649	OVERDRIVE INC	CUST ID #1100-1006	292.49
13649	OVERDRIVE INC	CUST ID #1100-0005	53.72
15770	PARK CONSULTING GROUP, INC.	Consulting Support for En	2,450.00
14675	POINT AND PAY LLC	JUNE 2024 CREDIT CARD FEE	6,192.88
11329	POLYDYNE INC	WWTP Polymer CUST CODE:	7,522.38
13317	POTESTIO BROTHERS EQUIPMENT	ACCT #19374	251.75
15795	PROGRESSIVE COMMERCIAL AQUATIC	Accutab blue calcium hypo	4,589.00
11351	QUADIENT INC	ACCT #8005814 POSTAGE MA	134.96
14200	RAMAKER & ASSOCIATES INC	PROJ #028399.MNTNCE00 10	1,700.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	132,393.18
14297	ROCKFAN ENTERTAINMENT	AV Upgrade: Library Meeti	48,425.18
15154	RULE4 INC	IR PLAN, TRAINING WORKSHO	650.00
15154	RULE4 INC	SERVICE REVIEW & MONTHLY	1,535.52
13804	SIERRA NEVADA CORPORATION	2/29/24 USE TAX PAYMENT E	6,782.00
15853	SOUTHWEST JCB, INC.	CUST #45894 WWTP Fork L	70,000.00
14641	STRANGE BIRD DESIGNS INC	2024 STREET MURAL - POLLI	3,000.00
15793	STURGEON ELECTRIC COMPANY INC.	PD Basement Wiring CUST	19,000.00
15843	TEQUIPMENT, TOUCHBOARDS, TECHE	Laboratory Furnace CUST	4,103.01

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15825	TERPSTRA ROOFING	Repairs to City Services	145,031.21
7917	THE AQUEOUS SOLUTION INC	SODIUM HYPOCHLORITE	501.41
7917	THE AQUEOUS SOLUTION INC	SODIUM HYPOCHLORITE	717.75
14729	THE PURPLE PIANO LLC	YOGA CAMP AUGUST 2024	490.00
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	1,947.50
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	1,772.99
4875	UNIVAR SOLUTIONS USA INC	CUST #790754	787.05
15560	USABBLUEBOOK	CUST #69261	970.77
15560	USABBLUEBOOK	CUST #69261 DISPENSER FI	318.00
15886	VICTORIA A. MALCOLM	HSA GRANT	4,000.00
15688	VTECH CONTROLLER TECHNOLOGY, L	IRRIGATION CONTROLLER REP	184.95
15245	WHOLE BODY SINGING	HISTORIC STRUCTURE ASSESS	4,000.00
15253	YOKOGAWA FLUID IMAGING TECHNOL	FlowCam Service Agreement	7,950.00
13790	ZAYO GROUP LLC	ACCT #018253 AUGUST 2024	3,935.00
147 INVOICES		WARRANT TOTAL	1,087,923.16

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 6/21/24 - 7/19/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
2510 - CPS DSTRBTRS	WESTMINSTER	GEOFFREY KOZLOWSKI	PARKS	06/24/2024	313.32
4 ALL PROMOS	ESSEX	SCOTT MOORE	POLICE	07/01/2024	346.00
4 ALL PROMOS	ESSEX	SCOTT MOORE	POLICE	06/28/2024	216.61
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	07/12/2024	76.99
ABO`S PIZZA LOUISVILLE	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	06/28/2024	121.90
ACCRA GOLF	MEMPHIS	DAVID BARIL	GOLF COURSE	07/04/2024	40.00
ACCRA GOLF	MEMPHIS	DAVID BARIL	GOLF COURSE	07/04/2024	63.50
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	07/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	07/01/2024	79.99
AIR CARE COLORADO BOUL	BOULDER	LANCE PFEIFER	GOLF COURSE	07/03/2024	25.50
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	07/02/2024	125.00
AMAZON MAR* 112-835821	SEATTLE	DAVID DEAN	GOLF COURSE	07/09/2024	66.97
AMAZON MAR* 113-208463	SEATTLE	GIGI YANG	LIBRARY	07/12/2024	18.80
AMAZON MAR* 113-589772	SEATTLE	DANIEL BIDLEMEN	REC CENTER	06/27/2024	12.98
AMAZON MAR* 114-254285	SEATTLE	PATRICIA MORGAN	REC CENTER	06/25/2024	8.98
AMAZON MAR* 114-991707	SEATTLE	CHAD ROOT	BUILDING SAFETY	06/21/2024	121.54
AMAZON MARKE* 07012024	SEATTLE	JEFF OWENS	WATER	07/02/2024	237.21
AMAZON MARKETPLACE* MP	SEATTLE	AMANDA PERERA	REC CENTER	07/06/2024	68.98
AMAZON MKTPL*N71VC5T13	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/22/2024	139.97
AMAZON MKTPL*R71TV8OO2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	07/02/2024	50.85
AMAZON MKTPL*R71U37540	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	07/03/2024	4.99
AMAZON MKTPL*R721S95P0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/03/2024	29.99
AMAZON MKTPL*R73ED5YJ0	AMZN.COM/BILL	MIKE MILLER	POLICE	07/07/2024	52.99
AMAZON MKTPL*R758P4YV1	AMZN.COM/BILL	SARA PECK	POLICE	07/09/2024	39.57
AMAZON MKTPL*R75TE3KL1	AMZN.COM/BILL	GIGI YANG	LIBRARY	07/07/2024	39.54
AMAZON MKTPL*R76NG1UC2	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	07/08/2024	43.28
AMAZON MKTPL*R78WY4ML0	AMZN.COM/BILL	ABBY MCNEAL	PARKS	07/03/2024	209.90
AMAZON MKTPL*R79AY6PS0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	07/02/2024	26.95
AMAZON MKTPL*RC1JO64D0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/23/2024	19.97
AMAZON MKTPL*RC4B333E0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	06/24/2024	359.02
AMAZON MKTPL*RC76Y4Z12	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/26/2024	13.50
AMAZON MKTPL*RC87J85U0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	06/26/2024	14.88
AMAZON MKTPL*RC94466Y0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	06/27/2024	24.88
AMAZON MKTPL*RC9B671U2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/28/2024	27.67

AMAZON MKTPL*RG0BI76L2	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/24/2024	30.63
AMAZON MKTPL*RG0UI7KR0	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	06/21/2024	7.98
AMAZON MKTPL*RG4IY56H2	AMZN.COM/BILL	SANDRA GROW	GOLF COURSE	06/24/2024	29.98
AMAZON MKTPL*RG83P59L1	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/25/2024	83.85
AMAZON MKTPL*RS0IY3K12	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/19/2024	65.98
AMAZON MKTPL*RS16A8BP2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/18/2024	155.10
AMAZON MKTPL*RS19W7YX0	AMZN.COM/BILL	NICK PROSSER	IT	07/18/2024	15.98
AMAZON MKTPL*RS2DT2E92	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	07/17/2024	58.99
AMAZON MKTPL*RS5T92H30	AMZN.COM/BILL	GREG VENETTE	WATER	07/17/2024	87.86
AMAZON MKTPL*RS65X84K0	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	07/14/2024	13.96
AMAZON MKTPL*RS9DS5LV1	AMZN.COM/BILL	GREG VENETTE	WATER	07/16/2024	557.00
AMAZON MKTPL*RS9K37ZA2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/16/2024	47.99
AMAZON MKTPL*RS9K44ZA2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	07/16/2024	79.18
AMAZON MKTPL*RY03X4K82	AMZN.COM/BILL	DAVE TOVEY	IT	07/14/2024	107.61
AMAZON MKTPL*RY0NJ4E42	AMZN.COM/BILL	GIGI YANG	LIBRARY	07/10/2024	70.54
AMAZON MKTPL*RY1PD01J2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/11/2024	22.79
AMAZON MKTPL*RY2DJ0D92	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	07/13/2024	92.97
AMAZON MKTPL*RY3BT0NC2	AMZN.COM/BILL	GREG VENETTE	WATER	07/10/2024	78.29
AMAZON MKTPL*RY45L6R40	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	07/13/2024	16.39
AMAZON MKTPL*RY5JQ2U11	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	07/15/2024	87.88
AMAZON MKTPL*RY67U7C81	AMZN.COM/BILL	JEFF OWENS	WATER	07/09/2024	127.34
AMAZON MKTPL*RY6GY39Q2	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	07/14/2024	39.88
AMAZON MKTPL*RY90C9BS0	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	07/11/2024	271.84
AMAZON MKTPL*RY9H352N2	AMZN.COM/BILL	JEFF OWENS	WATER	07/13/2024	94.80
AMAZON MKTPL*V86GI2993	AMZN.COM/BILL	GREG VENETTE	WATER	06/22/2024	20.86
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	07/10/2024	11.98
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	06/21/2024	16.82
AMAZON RET* 101736-550	SEATTLE	KEVIN FREY	FACILITIES	07/10/2024	333.04
AMAZON RET* 112-796452	SEATTLE	JEN KENNEY	POLICE	07/05/2024	9.99
AMAZON RET* 113-563794	SEATTLE	LINDSEY WITTY	REC CENTER	07/07/2024	3.92
AMAZON.COM*7V7DB7EM3	SEATTLE	CHAD ROOT	BUILDING SAFETY	06/21/2024	9.59
AMAZON.COM*R77TU3K81	SEATTLE	JILL SIEWERT	LIBRARY	07/07/2024	24.06
AMAZON.COM*RS1X35X21	SEATTLE	MARLA OLSON	PARKS	07/17/2024	12.74
AMAZON.COM*RS9M831K2	SEATTLE	KATIE TOFTE	REC CENTER	07/17/2024	25.48
AMAZON.COM*RY26R7391	SEATTLE	GIGI YANG	LIBRARY	07/10/2024	85.32
AMAZON.COM*RY73S9O60	SEATTLE	SARA PECK	POLICE	07/07/2024	324.99
AMAZON.COM*RY7ET3GX2	SEATTLE	KEVIN FREY	FACILITIES	07/11/2024	39.55
AMAZON.COM*RY8591MB1	SEATTLE	MARLA OLSON	PARKS	07/12/2024	38.82
AMERICAN ASSOCIATION F	615-3203203	GIGI YANG	LIBRARY	07/11/2024	612.00

AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	07/13/2024	975.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	07/02/2024	215.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	07/02/2024	276.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	06/29/2024	304.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	06/20/2024	276.00
AMERICAN SOCIETY OF CI	7037745280	KURT KOWAR	PUBLIC WORKS	07/16/2024	35.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	06/28/2024	60.00
AMZN MKTP US	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	06/25/2024	76.90
AMZN MKTP US*DK2DY9EX3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/22/2024	15.05
AMZN MKTP US*MJ27K4M23	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/21/2024	3.99
AMZN MKTP US*R71GH1VE0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/02/2024	69.00
AMZN MKTP US*R77F454S1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/02/2024	69.00
AMZN MKTP US*R78908Z81	AMZN.COM/BILL	MARLA OLSON	PARKS	07/03/2024	45.32
AMZN MKTP US*R798V42Z0	AMZN.COM/BILL	JEFF OWENS	WATER	07/05/2024	51.36
AMZN MKTP US*R79FX1JF1	AMZN.COM/BILL	JEN KENNEY	POLICE	07/03/2024	21.65
AMZN MKTP US*RC0RA9IJ1	AMZN.COM/BILL	JEFF OWENS	WATER	07/01/2024	147.49
AMZN MKTP US*RC4AB1T70	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/24/2024	14.60
AMZN MKTP US*RC8PW1BG0	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	06/26/2024	181.00
AMZN MKTP US*RG2WA0K71	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/24/2024	129.00
AMZN MKTP US*RG6WV5940	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	06/21/2024	40.49
AMZN MKTP US*RS6G82J70	AMZN.COM/BILL	JEFF OWENS	WATER	07/15/2024	24.99
AMZN MKTP US*RY3JF2XS2	AMZN.COM/BILL	TREVOR DEPEW	WATER	07/11/2024	169.99
AMZN MKTP US*RY4EF3OI2	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	07/09/2024	24.50
AMZN MKTP US*RY4Q03WE1	AMZN.COM/BILL	JEFF OWENS	WATER	07/15/2024	219.98
AMZN MKTP US*TV9LTOPT3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	06/21/2024	543.85
AN CHEVROLET NORTH	DENVER	JOSE TORRES	OPERATIONS	07/17/2024	99.82
ANIMAL CARE EQUIPMENT	BROOMFIELD	BRENDON MEILI	PARKS	06/28/2024	5.00
ANIMAL CARE EQUIPMENT	BROOMFIELD	SUSAN KENNEY	POLICE	06/24/2024	17.47
ARC SNACKS	FIRESTONE	ERIK SWIATEK	PARKS	06/21/2024	470.00
ARROWHEAD AWARDS	BOULDER	CHRIS LICHTY	PARKS	07/16/2024	204.00
ARROWSTAGELINES.COM	OMAHA	KATIE TOFTE	REC CENTER	07/16/2024	1,447.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	07/15/2024	1,645.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	07/15/2024	1,447.00
AWWA.ORG	303-347-6197	TREVOR DEPEW	WATER	06/30/2024	133.00
AWWA.ORG	303-347-6197	TREVOR DEPEW	WATER	06/30/2024	133.00
AMAZON.COM*R73XU7C10	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/29/2024	22.95
AMAZON.COM*RC2P66311	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/27/2024	267.55
AMAZON.COM*RC30N8ZN2	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	06/26/2024	47.99
AMAZON.COM*RC7VF2631	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/30/2024	16.95

AMAZON.COM*RG0N22UD2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/25/2024	19.96
AMAZON.COM*RS4CD6912	AMZN.COM/BILL	GREG VENETTE	WATER	07/19/2024	22.86
AMAZON.COM*RS5KT6EA1	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	07/17/2024	44.02
AMAZON.COM*RY2SO5PG2	AMZN.COM/BILL	SARA PECK	POLICE	07/11/2024	15.85
AMAZON.COM*RY41T15X2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/12/2024	33.50
AMAZON.COM*RY4GD80V1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/11/2024	22.59
AMAZON.COM*RY62Q58B0	AMZN.COM/BILL	JEFF OWENS	WATER	07/11/2024	97.96
AMAZON.COM*RY9PI2FP2	AMZN.COM/BILL	JEFF OWENS	WATER	07/09/2024	99.03
BARONBRIDGE	8002742221	KATIE BEASLEY	REC CENTER	07/12/2024	51.59
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	07/16/2024	145.90
BEACON ATHL	8007475985	ABBY MCNEAL	PARKS	07/08/2024	9.47
BEACON ATHL	8007475985	ABBY MCNEAL	PARKS	07/03/2024	186.47
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	07/12/2024	11.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	07/13/2024	115.13
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/27/2024	436.17
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/24/2024	89.28
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/20/2024	314.34
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	07/15/2024	36.30
BUTTERFLY PAVILION ONL	WESTMINSTER	ANIKA VAN WOUTENBERG	REC CENTER	06/25/2024	494.40
C&E WIRELESS REPAIR LL	623-398-7189	LINDSEY WITTY	REC CENTER	07/18/2024	222.51
CAREL PARTS	6238251615	KEVIN FREY	FACILITIES	06/28/2024	9.12
CARELPTCARELPARTS.COM	8008252148	KEVIN FREY	FACILITIES	06/28/2024	25.42
CASFM	LAKEWOOD	MINDY OLKJER	PUBLIC WORKS	07/16/2024	41.50
CASFM	LAKEWOOD	MINDY OLKJER	PUBLIC WORKS	07/16/2024	613.08
CENTER COPY PRINTING	303-4406000	GINGER CROSS	GOLF COURSE	07/16/2024	180.00
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	07/15/2024	42.21
CENTER COPY PRINTING	303-4406000	ERIN OWEN	LIBRARY	07/09/2024	132.69
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	06/25/2024	42.88
CENTER COPY PRINTING	303-4406000	GRACE JOHNSON	CITY MANAGER	06/25/2024	47.51
CENTER COPY PRINTING	303-4406000	MELISSA TRACY	PUBLIC WORKS	06/21/2024	42.88
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	06/24/2024	928.13
CHAPIN INTERNATIONAL	BATAVIA	AARON GRANT	PARKS	07/10/2024	40.49
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	07/16/2024	80.00
CHOICE SCREENING INC.	720-9747878	LESLIE RINGER	HUMAN RESOURCES	07/01/2024	538.70
CHOICE SCREENING INC.	720-974-7878	LESLIE RINGER	HUMAN RESOURCES	06/25/2024	1,506.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	07/01/2024	149.00
CMI INC	OWENSBORO	BEN REDARD	POLICE	07/11/2024	2.44
CMI INC	OWENSBORO	BEN REDARD	POLICE	07/10/2024	105.05
CO SECRETARY STATE FEE	DENVER	JEN KENNEY	POLICE	07/03/2024	10.00

COAL CREEK ACE HARDWAR	LOUISVILLE	SHANE MAHAN	OPERATIONS	07/09/2024	11.49
COAL CREEK ACE HARDWAR	LOUISVILLE	ROSS MURPHY	POLICE	07/05/2024	22.95
COAL CREEK ACE HARDWAR	LOUISVILLE	JEFF OWENS	WATER	06/27/2024	6.59
COLORADO CWP	719-5456748	DILLON FEE	OPERATIONS	06/24/2024	50.00
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	07/09/2024	344.00
COLORADO OPEN SPACE	DENVER	BENJAMIN WHITE-PATARIN	PARKS	07/14/2024	350.00
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	07/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	07/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	06/28/2024	458.62
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	07/16/2024	129.89
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	07/13/2024	115.00
COMCAST DENVER	800-266-2278	MICHELLE CLINGAN	HUMAN RESOURCES	07/13/2024	920.86
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	06/25/2024	85.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/24/2024	872.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/24/2024	362.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/24/2024	543.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/24/2024	389.00
CORE & MAIN LP - CO054	HENDERSON	VICKIE ILKO	OPERATIONS	07/02/2024	217.48
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	07/16/2024	916.02
COURSEFORCONFLICTRES	888-3388855	DILLON FEE	OPERATIONS	06/24/2024	15.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	07/18/2024	25.00
CREATIVE FRAMING & ART	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/02/2024	843.31
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	07/03/2024	257.83
DLT SOLUTIONS- LLC	800-2624358	TANYA SCOTT	FINANCE	07/10/2024	714.00
DLT SOLUTIONS- LLC	800-2624358	TANYA SCOTT	FINANCE	06/25/2024	5,127.60
DOLLAR TREE	LAFAYETTE	JILL SIEWERT	LIBRARY	06/23/2024	8.75
DOLLARTREE	LOUISVILLE	KELLY THARP	OPERATIONS	07/05/2024	7.50
DOLLARTREE	LOUISVILLE	ANIKA VAN WOUDEBERG	REC CENTER	07/02/2024	8.75
DOLLARTREE	LOUISVILLE	LANA FAUVER	REC CENTER	07/01/2024	78.75
DOLLARTREE	LOUISVILLE	ELI SALO	REC CENTER	06/23/2024	2.00
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	07/03/2024	3.28
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	07/09/2024	13.95
EARL S SAW SHOP	BOULDER	CHRIS LICHTY	PARKS	06/25/2024	449.36
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	07/15/2024	59.80
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	06/25/2024	97.55
EMBASSY 511 NORTH	CHICAGO	ROBIN BROOKHART	HUMAN RESOURCES	06/23/2024	46.00
EMBASSY SUITES	CHICAGO	RONDA HENGER	HUMAN RESOURCES	06/26/2024	749.02
EMBASSY SUITES	CHICAGO	PAULA KNAPEK	HUMAN RESOURCES	06/26/2024	749.02
EMBASSY SUITES	CHICAGO	ROBIN BROOKHART	HUMAN RESOURCES	06/26/2024	749.02

EXCHEQUER PUB	CHICAGO	ROBIN BROOKHART	HUMAN RESOURCES	06/25/2024	72.42
EZCATERJIMMY JOHNS	8004881803	MINDY OLKJER	PUBLIC WORKS	06/27/2024	101.70
EZCATERPANERA BREAD	8004881803	MINDY OLKJER	PUBLIC WORKS	07/12/2024	184.80
EZCATERQDOBA	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	06/25/2024	378.96
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	07/16/2024	560.00
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	07/03/2024	560.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/27/2024	195.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/27/2024	105.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/21/2024	105.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/21/2024	105.28
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	06/20/2024	50.00
FEDEX OFFIC74200007427	LOUISVILLE	DAVID BARIL	GOLF COURSE	06/22/2024	13.99
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	06/25/2024	187.54
FRONT RANGE INFLATABLE	ERIE	AMANDA PERERA	REC CENTER	07/03/2024	777.00
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		07/16/2024	392.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	07/09/2024	30.00
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	07/08/2024	78.75
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	07/01/2024	83.04
G & G EQUIPMENT	FREDERICK	BRADLEY AUSTIN	PARKS	06/24/2024	58.95
GEORGE T SANDERS 09	LOUISVILLE	ANDY ELLIS	PARKS	06/26/2024	603.02
GLOBAL MACHINERY INVES	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	07/18/2024	381.01
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	06/26/2024	454.58
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	06/25/2024	539.95
GOVERNMENT FINANCE OFF	3129779700	RYDER BAILEY	FINANCE	07/03/2024	530.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	07/01/2024	20.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	07/15/2024	71.36
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	07/05/2024	95.40
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	06/26/2024	101.44
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	06/26/2024	88.10
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	07/08/2024	696.14
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	07/03/2024	962.04
GREEN CO2 SYSTEMS	970-482-0203	JAMES VAUGHAN	REC CENTER	07/02/2024	250.67
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	07/02/2024	959.14
GREEN CO2 SYSTEMS	970-482-0203	JAMES VAUGHAN	REC CENTER	06/25/2024	541.34
GREEN SPOT INC	LONGMONT	LUKE LAYTON	PARKS	07/18/2024	392.70
GREEN SPOT INC	LONGMONT	SANDRA GROW	GOLF COURSE	06/27/2024	796.75
GREENDISK INC	425-3928700	JILL SIEWERT	LIBRARY	07/09/2024	25.45
HARRIS COMPUTERS	NIAGARA FALLS	SARA PECK	POLICE	06/20/2024	980.15
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	07/10/2024	337.87

HOLIDAY INNS	LOVELAND	LIGEA FERRARO	CITY MANAGER	06/21/2024	320.00
HOMEDEPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	07/16/2024	405.00
HOMEDEPOT.COM	800-430-3376	ABBY MCNEAL	PARKS	07/15/2024	101.04
HOMEDEPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	06/22/2024	43.96
HOMEDEPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	06/22/2024	199.00
HYATT HOTELS	AVON	MINDY OLKJER	PUBLIC WORKS	07/16/2024	323.14
HYATT REGENCY INIDANAP	INDIANAPOLIS	LESLIE RINGER	HUMAN RESOURCES	06/25/2024	.69
I2G BUGS AND BEYOND	DOVER	PAMELA PETERSON-HOHS	GOLF COURSE	07/03/2024	51.49
ICMA ONLINE	2022894262	PENNY FORD	HUMAN RESOURCES	07/17/2024	75.00
ICMA ONLINE	2022894262	PENNY FORD	HUMAN RESOURCES	07/17/2024	112.50
ICMA ONLINE	2022894262	LIGEA FERRARO	CITY MANAGER	07/10/2024	199.00
ID-ENHANCEMENTS.COM	HARTSVILLE	NICK PROSSER	IT	07/16/2024	189.49
IN *AMERICAN BIOIDENTI	303-5895240	AMANDA PERERA	REC CENTER	07/06/2024	54.50
IN *ARROWHEAD AWARDS,	303-4479407	GENEVIEVE KLINE	CITY CLERK	07/15/2024	35.00
IN *KAISER LOCK & KEY	LOUISVILLE	ERIK SWIATEK	PARKS	07/03/2024	217.68
IN *LANDMARK	262-6798484	DAVID DEAN	GOLF COURSE	06/27/2024	327.58
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	07/02/2024	80.00
IN *MODERN IMAGING SOL	800-5117585	TREVOR DEPEW	WATER	07/08/2024	159.90
IN *TOLEDO GLASS - LAF	303-6644750	JULIE SEYDEL	REC CENTER	07/16/2024	640.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/03/2024	500.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	NORMAN MERLO	GOLF COURSE	06/20/2024	278.86
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	06/28/2024	305.00
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	07/15/2024	35.27
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	06/27/2024	25.54
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	06/20/2024	16.27
JAX - 06	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	06/20/2024	16.27
KAPLAN EARLY LEARNING	336-6766737	LANA FAUVER	REC CENTER	07/14/2024	988.88
KENNEDY ALIGNMENT AXL	COMMERCE CITY	JOSE TORRES	OPERATIONS	07/17/2024	154.05
KING SOOPERS #0013	LOUISVILLE	KATIE BEASLEY	REC CENTER	07/18/2024	14.98
KING SOOPERS #0013	LOUISVILLE	KIANA FREEMAN	CITY MANAGER	07/18/2024	8.98
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	07/17/2024	37.96
KING SOOPERS #0013	LOUISVILLE	NICK PAPPAS	REC CENTER	07/17/2024	3.39
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/16/2024	253.28
KING SOOPERS #0013	LOUISVILLE	NICK PAPPAS	REC CENTER	07/12/2024	12.00
KING SOOPERS #0013	LOUISVILLE	BRENDON MEILI	PARKS	07/12/2024	4.99
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	07/11/2024	58.89
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/11/2024	59.78
KING SOOPERS #0013	LOUISVILLE	HUGO VALDEZ	OPERATIONS	07/11/2024	64.95
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/08/2024	187.38

KING SOOPERS #0013	LOUISVILLE	CATHERINE JEPSON	PARKS	07/05/2024	51.55
KING SOOPERS #0013	LOUISVILLE	GIGI YANG	LIBRARY	07/05/2024	11.09
KING SOOPERS #0013	LOUISVILLE	GIGI YANG	LIBRARY	07/05/2024	26.55
KING SOOPERS #0013	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	06/28/2024	44.95
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/26/2024	88.02
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	06/24/2024	58.91
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	06/24/2024	94.39
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/24/2024	145.20
LAFAYETTE LUMBER	LAFAYETTE	JACOB MARINKOVICH	PARKS	07/03/2024	933.66
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	07/09/2024	62.24
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	07/10/2024	389.00
LEXISNEXIS EPIC	866-208-1420	SARA PECK	POLICE	06/28/2024	413.15
LEXISNEXIS EPIC	866-208-1420	SARA PECK	POLICE	06/28/2024	273.15
LOVELAND LASER TAG	LOVELAND	JESSE DEGRAW	REC CENTER	07/17/2024	540.00
LOWES #03444*	ERIE	JACOB MARINKOVICH	PARKS	07/11/2024	348.94
LS LOUISVILLE CYCLERY	LOUISVILLE	BEN REDARD	POLICE	06/26/2024	22.94
LAMARS DONUTS #45	LOUISVILLE	AMANDA PERERA	REC CENTER	07/10/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	AMANDA PERERA	REC CENTER	07/03/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	AMANDA PERERA	REC CENTER	06/26/2024	17.99
LINKEDIN JOB 975728915	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	07/18/2024	100.00
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	07/18/2024	514.25
METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	06/24/2024	340.48
MICHAELS STORES 2059	SUPERIOR	IRIS BELENSKY	LIBRARY	07/03/2024	9.98
MICHAELS STORES 2059	SUPERIOR	AMANDA PERERA	REC CENTER	06/24/2024	50.30
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	07/18/2024	1,321.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	06/29/2024	1,244.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	06/27/2024	1,902.00
MONARCH CAS RES SPA	BLACK HAWK	RAFAEL GUTIERREZ	POLICE	07/17/2024	131.97
MORRELL PRINTING SOLUT	LAFAYETTE	SANDRA GROW	GOLF COURSE	07/09/2024	2.45
MCCORMICK PLACE	CHICAGO	PAULA KNAPEK	HUMAN RESOURCES	06/25/2024	13.80
MCCORMICK PLACE	CHICAGO	ROBIN BROOKHART	HUMAN RESOURCES	06/25/2024	12.18
MCCORMICK PLACE	CHICAGO	RONDA HENGER	HUMAN RESOURCES	06/25/2024	6.98
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	07/09/2024	223.98
NAPA AUTO PARTS 138	LOUISVILLE	TREVOR DEPEW	WATER	06/24/2024	7.69
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	06/24/2024	13.85
NRPA OPERATING	ASHBURN	MARLA OLSON	PARKS	07/16/2024	695.00
NYSTYLE DELI.COM	ROCHESTER	DAVID DEAN	GOLF COURSE	06/27/2024	107.93
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	07/18/2024	405.92
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	07/02/2024	111.17

OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	06/24/2024	95.98
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	06/20/2024	77.98
OMNI PROMOTIONAL	LOUISVILLE	GINGER CROSS	GOLF COURSE	07/16/2024	660.00
ONTOGOLF	ATLANTA	PAMELA PETERSON-HOHS	GOLF COURSE	07/03/2024	137.76
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	06/23/2024	29.00
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	07/02/2024	59.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	07/02/2024	19.95
PAYPAL *CLIC	4029357733	SHARON NEMECHEK	LIBRARY	06/21/2024	200.00
PAYPAL *INDIGOWATER	4029357733	DILLON FEE	OPERATIONS	07/08/2024	40.00
PAYPAL *INDIGOWATER	4029357733	JEFFREY ROBINET	OPERATIONS	06/26/2024	70.00
PAYPAL *INDIGOWATER	4029357733	JEFFREY ROBINET	OPERATIONS	06/26/2024	120.00
PAYPAL *JUMPSTARTTE	4029357733	BRIAN SCHMID	OPERATIONS	07/17/2024	75.00
PAYPAL *RM FBINAA	4029357733	BEN REDARD	POLICE	07/12/2024	600.00
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	07/03/2024	21.65
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	06/28/2024	174.45
PIONEER SAND CO 15	BROOMFIELD	AARON GRANT	PARKS	06/28/2024	61.88
PLAYCON RECREATION INC	KITCHENER	KEVIN FREY	FACILITIES	06/26/2024	970.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	07/17/2024	22.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	07/16/2024	986.92
PRIDE MANUFACTURING CO	207-4873322	DAVID BARIL	GOLF COURSE	06/28/2024	1,710.00
PRIDE MANUFACTURING CO	207-4873322	DAVID BARIL	GOLF COURSE	06/25/2024	448.21
PSI SERVICES LLC USD	8188476180	BRIAN SCHMID	OPERATIONS	07/12/2024	104.00
PSI SERVICES LLC USD	8188476180	RENEE LEWELLYN	OPERATIONS	06/29/2024	104.00
PSI SERVICES LLC USD	8188476180	JEFFREY ROBINET	OPERATIONS	06/26/2024	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	JULIE SEYDEL	REC CENTER	07/17/2024	933.18
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	06/30/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	07/02/2024	496.00
PIP DECKS	STOCKPORT	KURT KOWAR	PUBLIC WORKS	06/27/2024	670.76
RECREATION SUPPLY COMP	BISMARCK	DANIEL BIDLEMEN	REC CENTER	07/03/2024	170.47
RMSAWWA	DENVER	TREVOR DEPEW	WATER	07/10/2024	1,000.00
ROCKY MOUNTAIN AIR SOL	CRAIG	AMANDA PERERA	REC CENTER	07/02/2024	79.78
ROO JUMPS	FOXFELD	GIGI YANG	LIBRARY	06/21/2024	118.45
RTD BRT MCCASLIN	DENVER	PAULA KNAPEK	HUMAN RESOURCES	06/23/2024	10.00
RTD EAST DIA	DENVER	PAULA KNAPEK	HUMAN RESOURCES	06/29/2024	10.00
RYAN DOBBINS - MATCO	720-296-4466	MASON THOMPSON	OPERATIONS	07/10/2024	179.95
SAFEWAY #1828	FIRESTONE	PAMELA PETERSON-HOHS	GOLF COURSE	06/20/2024	27.20
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	07/16/2024	16.36
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/12/2024	6.74
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	07/05/2024	32.42

SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	07/04/2024	40.98
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/03/2024	5.92
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/03/2024	5.92
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/03/2024	91.55
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/03/2024	5.54
SAFEWAY #2812	LOUISVILLE	JESSE DEGRAW	REC CENTER	06/27/2024	44.95
SAFEWAY #2812	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	06/20/2024	32.96
SAFEWAY #2812	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	06/20/2024	8.97
SALESFORCE.COM SERVICE	415-901-8457	MELISSA TRACY	PUBLIC WORKS	07/09/2024	871.71
SAMEDAY OFFICE SUPPLY	303-7902777	KELLY THARP	OPERATIONS	06/20/2024	4.15
SANTIAGOS MEXICAN REST	SUPERIOR	KATHY MARTIN	REC CENTER	06/28/2024	52.91
SHERWIN WILLIAMS 70348	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	06/28/2024	30.24
SIMPLOT T&H DEN 1417	DENVER	DAVID DEAN	GOLF COURSE	07/02/2024	144.00
SIP.US	ALPHARETTA	GREG VENETTE	WATER	07/09/2024	31.01
SITEONE LANDSCAPE SUPP	BROOMFIELD	ABBY MCNEAL	PARKS	07/03/2024	249.00
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	06/28/2024	72.00
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	06/25/2024	183.69
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	06/24/2024	144.17
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	06/20/2024	360.00
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	06/20/2024	581.78
SMK*SURVEYMONKEY.COM	PALO ALTO	AMANDA PERERA	REC CENTER	07/18/2024	372.00
SMK*SURVEYMONKEY.COM	PALO ALTO	KEVIN FREY	FACILITIES	06/25/2024	468.00
SMOKIN OAK WF PIZZA	BROOMFIELD	JEFF OWENS	WATER	06/24/2024	114.54
SP ANGEL-STUDIOS	PROVO	GIGI YANG	LIBRARY	07/16/2024	124.99
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	06/28/2024	243.92
SQ *AMERICAN MUSEUM OF	GOSQ.COM	KATHY MARTIN	REC CENTER	07/08/2024	210.00
SQ *AYA YAY TACOS LLC	LAFAYETTE	JEFF OWENS	WATER	07/05/2024	103.80
SQ *FLIPPIN FLAPJACKS	GOSQ.COM	BARBARA MACFERRIN	HUMAN RESOURCES	07/03/2024	477.00
SQ *FLIPPIN FLAPJACKS	GOSQ.COM	BARBARA MACFERRIN	HUMAN RESOURCES	07/01/2024	675.00
SQ *GENERAL AIR SERVIC	GOSQ.COM	JOSEPH CAMPANA	OPERATIONS	07/01/2024	200.00
SQ *HARLEQUIN'S GARDEN	BOULDER	CATHERINE JEPSON	PARKS	07/03/2024	101.84
SQ *KONA ICE OF LAFAYE	DENVER	AMANDA PERERA	REC CENTER	07/03/2024	287.50
SQ *TEST MY DIESEL LLC	BROOMFIELD	JOSE TORRES	OPERATIONS	06/27/2024	103.00
SQ *TEST MY DIESEL LLC	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/27/2024	103.00
SQ *TEST MY DIESEL LLC	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/27/2024	103.00
SQ *TEST MY DIESEL LLC	BROOMFIELD	JOSE TORRES	OPERATIONS	06/26/2024	103.00
SQ *TOWING	CHERRY HILLS	JOSE TORRES	OPERATIONS	07/11/2024	1,000.00
SQ *TOWING	CHERRY HILLS	JOSE TORRES	OPERATIONS	07/11/2024	1,000.00
SQ *TOWING	CHERRY HILLS	JOSE TORRES	OPERATIONS	07/11/2024	800.00

STAPLS7635121129000001	877-8267755	MARLA OLSON	PARKS	06/26/2024	88.98
STAPLS7635179676000001	877-8267755	TANYA SCOTT	FINANCE	06/26/2024	40.38
STAPLS7635182329000001	877-8267755	GIGI YANG	LIBRARY	07/04/2024	259.98
STAPLS7635841499000002	877-8267755	JILL SIEWERT	LIBRARY	07/07/2024	36.49
STAPLS7636175105000001	877-8267755	MARLA OLSON	PARKS	07/12/2024	132.73
STAPLS7636621751000001	877-8267755	JILL SIEWERT	LIBRARY	07/18/2024	267.04
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	07/18/2024	576.26
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	07/12/2024	34.32
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	07/08/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	06/28/2024	108.27
SUC N UP, LLC	LONGMONT	NICHOLAS POTOPCHUK	PARKS	06/20/2024	475.00
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	07/05/2024	450.27
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	07/04/2024	281.39
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	07/02/2024	258.52
SWANK MOTION PICTURES	SAINT LOUIS	IRIS BELENSKY	LIBRARY	07/01/2024	500.00
TARGET 00017699	SUPERIOR	NICHOLAS POTOPCHUK	PARKS	07/17/2024	59.98
TARGET 00017699	SUPERIOR	LANA FAUVER	REC CENTER	07/08/2024	61.90
TARGET 00017699	SUPERIOR	GRACE JOHNSON	CITY MANAGER	06/26/2024	13.76
TFS*THERMOASHEVILLE	866-984-3766	TREVOR DEPEW	WATER	06/23/2024	256.14
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	06/22/2024	738.00
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	06/22/2024	590.40
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	07/17/2024	313.95
THE HOME DEPOT #1506	LOUISVILLE	ELI SALO	REC CENTER	07/16/2024	39.46
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	07/16/2024	73.82
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	07/16/2024	39.84
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	07/16/2024	31.10
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	07/16/2024	34.85
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	07/15/2024	225.91
THE HOME DEPOT #1506	LOUISVILLE	ROBERT ZUCCARO	PLANNING	07/15/2024	59.76
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	07/12/2024	27.88
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	07/12/2024	41.82
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	07/12/2024	29.97
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/12/2024	2.18
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/12/2024	56.89
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/12/2024	22.91
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	07/12/2024	41.82
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	07/11/2024	20.79
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	07/11/2024	24.67
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	07/11/2024	9.12

THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/11/2024	34.39
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	07/10/2024	14.97
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	07/10/2024	131.35
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	07/10/2024	119.00
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	07/10/2024	55.58
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	07/09/2024	53.12
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	07/09/2024	59.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/09/2024	11.82
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	07/09/2024	21.96
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	07/09/2024	169.85
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	07/08/2024	64.97
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/07/2024	15.28
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	07/05/2024	105.53
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	07/05/2024	2.77
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/04/2024	26.97
THE HOME DEPOT #1506	LOUISVILLE	IRIS BELENSKY	LIBRARY	07/04/2024	89.96
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	07/03/2024	12.23
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	07/03/2024	6.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	07/03/2024	74.94
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	07/03/2024	8.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	07/03/2024	26.98
THE HOME DEPOT #1506	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	07/02/2024	19.98
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	07/02/2024	47.91
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	07/02/2024	303.89
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	07/01/2024	79.39
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	06/28/2024	17.36
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/28/2024	324.40
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	06/28/2024	11.96
THE HOME DEPOT #1506	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	06/28/2024	35.92
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/27/2024	69.78
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	06/27/2024	15.52
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	06/27/2024	99.08
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/27/2024	8.14
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	06/26/2024	25.88
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIATEK	PARKS	06/26/2024	13.45
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/26/2024	16.78
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/26/2024	43.48
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	06/25/2024	54.97
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	06/25/2024	13.61

THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	06/25/2024	31.76
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/24/2024	62.34
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	06/24/2024	41.54
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/24/2024	63.30
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	06/24/2024	35.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/21/2024	104.15
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	06/21/2024	7.98
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/21/2024	7.33
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	06/20/2024	199.00
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/20/2024	6.98
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	06/20/2024	159.00
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/20/2024	14.97
THE HOME DEPOT #1524	BROOMFIELD	PAMELA PETERSON-HOHS	GOLF COURSE	07/15/2024	26.16
THE HOME DEPOT #1524	BROOMFIELD	PAMELA PETERSON-HOHS	GOLF COURSE	07/15/2024	2.18
THE HOME DEPOT #1546	BOULDER	IRIS BELENSKY	LIBRARY	07/04/2024	108.81
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	06/29/2024	239.53
THE PLANT RANCH	ARVADA	LIGEA FERRARO	CITY MANAGER	07/18/2024	312.50
THE PLANT RANCH	ARVADA	GRACE JOHNSON	CITY MANAGER	07/12/2024	125.00
THE PLANT RANCH	ARVADA	GRACE JOHNSON	CITY MANAGER	06/25/2024	125.00
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	07/03/2024	15.11
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/16/2024	500.00
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/16/2024	500.00
TOWN OF SUPERIOR	303-499-3675	ERIK SWIA TEK	PARKS	07/05/2024	14.37
TOWNEPLACE SUITES	LOVELAND	LIGEA FERRARO	CITY MANAGER	06/21/2024	365.04
TOWNEPLACE SUITES	LOVELAND	LIGEA FERRARO	CITY MANAGER	06/20/2024	193.44
TRACTOR SUPPLY #2105	LAFAYETTE	CATHERINE JEPSON	PARKS	06/21/2024	156.98
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	06/27/2024	102.00
TST* EGG HARBOR CAFE -	CHICAGO	RONDA HENGER	HUMAN RESOURCES	06/25/2024	90.65
TST* LAND AND LAKE KIT	CHICAGO	PAULA KNAPEK	HUMAN RESOURCES	06/24/2024	70.26
TST* LULUS BBQ	LOUISVILLE	GREG VENETTE	WATER	07/15/2024	264.61
TST* LULUS BBQ	LOUISVILLE	KELLY THARP	OPERATIONS	06/20/2024	158.95
TST* MUDROCK'S TAP & T	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	06/21/2024	85.12
TST* ROSEBUD ON RUSH I	CHICAGO	RONDA HENGER	HUMAN RESOURCES	06/23/2024	34.44
TST* RUBY RU'S - CENTA	LAFAYETTE	PAULINA BENNETT	IT	07/12/2024	80.38
TST* TASTES ON THE FLY	DENVER	PAULA KNAPEK	HUMAN RESOURCES	06/24/2024	7.55
TST* VERDE - LOUISVILL	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	07/09/2024	80.50
TST* WATERLOO	LOUISVILLE	HUGO VALDEZ	OPERATIONS	07/18/2024	102.00
TST* WATERLOO	LOUISVILLE	PAULINA BENNETT	IT	07/16/2024	132.75
TST* WATERLOO	LOUISVILLE	ROBERT ZUCCARO	PLANNING	07/16/2024	85.00

TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	07/08/2024	246.00
UBER TRIP	8005928996	ROBIN BROOKHART	HUMAN RESOURCES	06/26/2024	56.98
UBER TRIP	8005928996	ROBIN BROOKHART	HUMAN RESOURCES	06/23/2024	54.92
UNITED AIRLINES	UNITED.COM	MARLA OLSON	PARKS	07/16/2024	286.22
UNITED RENTALS 1314	SOUTH ST PAUL	BENJAMIN FRANCISCO	OPERATIONS	07/15/2024	540.00
USAIRPORT PARKING	COMMERCE CITY	RONDA HENGER	HUMAN RESOURCES	06/26/2024	56.10
USPS PO 0756700237	SUPERIOR	JILL SIEWERT	LIBRARY	07/10/2024	37.82
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	07/11/2024	623.00
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	06/22/2024	6,834.58
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	07/08/2024	20.00
WAGNER WELDING SUPPLY	LONGMONT	MASON THOMPSON	OPERATIONS	07/18/2024	81.09
WAL-MART #1045	LAFAYETTE	IRIS BELENSKY	LIBRARY	07/11/2024	12.22
WAL-MART #1045	LAFAYETTE	GRACE JOHNSON	CITY MANAGER	06/25/2024	97.10
WAL-MART #5341	BROOMFIELD	IRIS BELENSKY	LIBRARY	07/03/2024	78.82
WALGREENS #7006	SUPERIOR	REBECCA STORES	REC CENTER	07/16/2024	7.98
WENDYS 3888	BROOMFIELD	AMANDA PERERA	REC CENTER	06/26/2024	139.50
WESTERN PAPER DISTRIBU	DENVER	KATHLEEN D LORENZO	PARKS	06/27/2024	164.19
WITTEK GOLF	ELK GROVE	DAVID BARIL	GOLF COURSE	06/25/2024	803.74
WM SUPERCENTER #1045	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	07/11/2024	45.86
WWW.MPLC.ORG	LOS ANGELES	KATIE BEASLEY	REC CENTER	07/10/2024	288.09
WWW.NORTHERNSAFETY.COM	800-571-4646	ERIK SWIATEK	PARKS	06/27/2024	235.92
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	07/01/2024	1,514.81
YOURMEMBERSHIP	7278270046	PENNY FORD	HUMAN RESOURCES	06/21/2024	399.00
YOURMEMBERSHIP	7278270046	PENNY FORD	HUMAN RESOURCES	06/20/2024	399.00
					116,435.59
				B. Meili	.01
				K. Bodine	60.00
				S. Kenney	17.47
				Total	116,513.07

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
7/2/2024	2024214	JVA Inc.	WTP Chlorine Dioxide Replacement Design The existing chlorine dioxide generation equipment has been in service for over 5 years at the Howard Berry and Sid Copeland WTP's. This equipment is critical for the overall water treatment process as an effective oxidant and disinfectant. Staff has experienced several issues with the equipment and began looging into other options. In 2022 staff was pilot testing a new chlorine dioxide until from Pureline at the HBWTP when a fire occurred within the chemical building. The City now owns this unit and is looking to install it permanently along with needed misc improvements to the chemical room and Colorado Department of Environmental and Public Health permitting approval. In addition, staff is planning to install a matching until at the SCWTP.	\$50,000.00
7/8/2024	2024218	Ken Garff Ford Greeley	F-150 Lightning Truck The 2024 budget included funds for the replacement of Water Treatment unit #3510. Unit #3510 is a 2012 two wheel drive utility truck with approximately 88,000 miles and is used at both WTP's and several remote sites to transport personnel, collect samples, perform maintenance, and check on infrastructure. The replacement vehicle looks to add a crew cab to transport more than two employees and 4x4 for reliability.	\$61,000.00
7/8/2024	2024219	Lighthouse Transportation	Rectangular Flashing Beacons Via Appia & Skate Park Over the course of a 5-year period from 2019 to present the City experienced 67 incidents between pedestrian or bicyclists and vehicles with 7 of those being very serious (4 in a 6 month period in 2022/2023). These accidents align with a growing trend of pedestrian and bicycle related deaths both nationally and in Colorado. These trends have caused a paradigm shift in transporation planning that shifts prioritization away from the convenience and free flow of vehicles, which have become more distracted or impaired, to multimodal networks that incorporate redundancy and level of stress (safety) improvements giving pedestrians and bicyclists a safer and more enjoyable experience similar to what drivers have historically been provided. This Safe System Approach adopted by the US Department of Transportation and Colorado Department of Transportation focuses on human vulnerability, designing with redundancies, and proactive versus reactive improvements.	\$33,561.00
7/23/2024	2024232	Southwest JCB Inc.	Fork Lift The procurement of a forklift will provide staff with a vehicle to load and unload deliveries, lift and transport heavy equipment, and move chemical totes. Currently, staff have been using contractors or the Operations crews' equipment to move 4500 pound totes of polymer, and various heavy machinery. Having this equipment on-site will allow staff to reliably and safely move items with minimal interruption of the operation.	\$70,000.00
7/23/2024	2024233	Tiny Moible Robots US, LLC	Mobile robot line painter for the Parks/Athletics This product is designed as a 3-wheeled autonomous GPS robot, creating the highest level of accuracy and stability for the consumer.	\$33,000.00