

08/29/2024 10:47
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|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 082924 08/29/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14164	ALPINE BANK	LOAN #5300089001 SOLAR PA	3,729.33
14164	ALPINE BANK	LOAN #5300177601 SOLAR PA	5,429.18
2296	AMANDA PERERA	COMPUTER LOAN	1,145.35
15889	BOULDER RUGBY ATHLETIC CLUB	LABOR DAY PARADE 9/2/24	900.00
15712	BRYAN DUBROW	ENTERTAINMENT 9/6/24	200.00
14621	CHAD ROOT	MILEAGE REIMBURSEMENT 7/8	395.30
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	16.20
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	171.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	381.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	126.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	99.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	162.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	126.00
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	JULY 2024 FILE #L0031	20,412.00
15523	GOLF GURU LLC	GOLF LESSONS 8/10/24 - 8/	3,334.10
15619	ICON ENGINEERING INC	Through 5/31/24 Storm wa	14,970.00
14097	L.A.W.S.	2023FordPIUtilityUpfittin	28,760.57
15634	MAUREEN SCHREINER	GOLF LESSONS 8/10/24 - 8/	129.50
14801	MELENDEZ GOLF LLC	GOLF LESSONS 8/10/24 - 8/	2,432.50
99999	HOMELIGHT TITLE	UTILITY REFUND 629 GARFI	70.68
99999	AMANDA STOCKDALE	MILEAGE REIMBURSEMENT 2/2	42.21
14524	PC SOLUTIONS & INTEGRATION INC	ACCT #104472 Switch Rep1	3,228.62
14867	REBECCA L BENNETTI	11 STUDENTS FOR WILLMAKER	770.00
15213	RODNEY SAUER	SILENT FILM MOVIE 9/13/24	500.00
15497	SENERGY PETROLEUM LLC	CUST ID #84627	20,091.90
15890	THE LEGENDARY LADIES, INC.	ENTERTAINMENT 9/11/24	300.00
15470	TRITECH SOFTWARE SYSTEMS	CUST #17120 9/6/24-9/5/2	39,359.25
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 8/22/24 -	2,337.50

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CASH ACCOUNT: 001000		101001	WARRANT: 082924	08/29/2024
VENDOR	VENDOR NAME	PURPOSE		AMOUNT
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28 INVOICES		WARRANT TOTAL		149,619.19
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CASH ACCOUNT: 001000101001

WARRANT: 09052409/05/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14167	CORY PETERSON	TRAVEL REIMB 8/25/24-8/27	553.57
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	42.68
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	249.64
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	29.93
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	24.68
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	52.60
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	3.39
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	14.28
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	70.97
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	122.96
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	943.37
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	96.42
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	66.40
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	57.82
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	42.25
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	21.42
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	85.83
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	103.63
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	371.18
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	20.97
99999	KERRI MILLER	REFUND LOUISVILLE REC CEN	594.00
99999	GERALD PIERCE	REFUND SAFETY BOOTS	149.99
15497	SENERGY PETROLEUM LLC	CUST ID #84628	1,483.64
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 8/29/24 -	1,921.25
3875	XCEL ENERGY	ACCT #53-1879600-8	202,865.56
26 INVOICES		WARRANT TOTAL	210,161.96

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15205	3RD HARMONIC LIVE PRODUCTIONS	BAL DUE 2024 SUMMER CONCE	3,840.00
14121	ACUSHNET COMPANY	Acct #US00002149\US000602	933.46
14121	ACUSHNET COMPANY	Acct #US00002149\US000602	526.04
14121	ACUSHNET COMPANY	Acct #US00002149\US000602	392.00
14121	ACUSHNET COMPANY	Acct #US00002149\US000602	472.66
14121	ACUSHNET COMPANY	Acct #US00002149\US000602	3,101.69
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	503.72
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	267.86
14547	ADIDAS AMERICA INC	CUST #38058001	188.00
14547	ADIDAS AMERICA INC	CUST #38058001	60.00
14547	ADIDAS AMERICA INC	CUST #38058001	616.50
14547	ADIDAS AMERICA INC	CUST #38058001	648.00
14547	ADIDAS AMERICA INC	CUST #38058001	45.00
14547	ADIDAS AMERICA INC	CUST #38058001	609.00
14669	AG INVESTIGATIONS LLC	PRE-EMPLOYMENT BACKGROUND	1,100.00
15900	ALLWELL RENTS	RENTALS FOR SENIOR DINNER	1,969.25
11455	APC CONSTRUCTION CO LLC	2024 STREET RESURFACING P	860,877.56
13556	AQUATIC CHEMICAL SOLUTIONS INC	SWIMMING POOL REPAIR	1,950.37
15803	AUSMUS LAW FIRM, P.C.	SEPT 2024 PROSECUTING ATT	1,500.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	36.07
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	24.99
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	98.79
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	25.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	27.76
15893	BASECAMP LOUISVILLE LLC	HSA GRANT REIMBURSEMENT	9,000.00
640	BOULDER COUNTY	BOULDER COUNTY USE TAX	83,891.12
8371	BOULDER VALLEY SCHOOL DISTRICT	7/4/24 Shuttle Service	2,078.50
8371	BOULDER VALLEY SCHOOL DISTRICT	JULY 2024 CAMP BUSES	1,603.27
1122	BRETSA	INTERPRETATION SERVICES A	88.78
15098	BRIDGE HOUSE	AUG 2024 Ready To Work	15,075.72
15098	BRIDGE HOUSE	AUG 2024 Ready To Work	1,481.88
13344	BROWNS HILL ENGINEERING & CONT	SERVICE WORK PROJ #24-1	1,545.50
13344	BROWNS HILL ENGINEERING & CONT	SERVICE WORK 8/15/24	1,945.50
14096	BUTLER SNOW LLP	REDTAIL RIDGE METRO DISTR	1,787.50

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10900	CAROL CREECH	FALL 2024 CARDIO DRUMMING	16.00
248	CDW GOVERNMENT	CUST #5143572WEBCAM FOR M	54.94
248	CDW GOVERNMENT	CUST #5143572 6 MONITORS	1,708.68
248	CDW GOVERNMENT	CUST #5143572 CABLE MGMT	685.85
248	CDW GOVERNMENT	CUST #5143572 ZOOM HARD	-564.72
4025	CINTAS CORPORATION NO. 2	CUST #10389214	249.24
14467	CKC OPERATIONS LLC	2024 Crack Seal Project	96,529.27
14467	CKC OPERATIONS LLC	2024 Crack Seal Project	5,080.49
1120	COLORADO ANALYTICAL LABORATORY	WATER PLANT QUARTERLY IPP	59.40
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	162.00
1120	COLORADO ANALYTICAL LABORATORY	WATER PLANT QUARTERLY IPP	59.40
1120	COLORADO ANALYTICAL LABORATORY	WWTP - REUSE - MONTHLY	184.50
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - MONTHLY	295.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - CTC LIFT STATION	295.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - UPSTREAM METALS -	282.60
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - MONTHLY	189.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - SEMIANN	327.40
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - SEMIANN	268.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - NON-ROU	48.00
1120	COLORADO ANALYTICAL LABORATORY	IPP - KIOSK - ANNUAL	375.30
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - NON-ROU	93.00
1120	COLORADO ANALYTICAL LABORATORY	IPP - DANONE - MONITORING	106.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	115.20
1120	COLORADO ANALYTICAL LABORATORY	IPP - WTP - SOUTH - ANNUA	247.50
1120	COLORADO ANALYTICAL LABORATORY	IPP - WTP - NORTH - ANNUA	247.50
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	160.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - NON-ROU	93.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - SOLIDS - MONTHLY	240.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - EFFLUENT - NON-ROU	69.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000409814	2,806.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000411319 2	426.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000410981 20	426.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000409630 20	115.00
11264	COLORADO DEPT OF PUBLIC HEALTH	CUST #VC00000000409630 2	13,920.00
15611	CONTROLOGY STUDIO LLC	AUGUST 2024 PILATES CLASS	179.20
15414	CORA BRACHO-TROCONIS	AUGUST 2024 CRAFTING CONN	164.50
9973	CPS DISTRIBUTORS INC	ACCT #12010000 IRRIGATIO	130.30
9973	CPS DISTRIBUTORS INC	ACCT #12010000	1,961.19
9973	CPS DISTRIBUTORS INC	ACCT #12010000	980.29
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	AUG 2024 FILE #L0031	15,749.78

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WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15190	DANIEL LASHER	AUG 2024 ASL TRANSLATION	661.64
15036	DAVID J. THROWER	AUG 2024 MUNICIPAL JUDGE	2,800.00
14182	DAWSON INFRASTRUCTURE SOLUTION	Sewer Jetter Repair	5,979.61
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SUP	174.71
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	156.92
15382	DELLACAVAL/TEBO DEVELOPMENT CO.	1805 HYW 42 #101 OCT 20	5,606.96
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	2,852.47
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	1,982.91
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	1,847.93
15740	DENVER BEVERAGE	JULY 2024 CUST #182	337.68
11142	DESIGN CONCEPTS	JULY 2024 Prof Services-	5,126.60
11142	DESIGN CONCEPTS	JUNE 2024 Prof Services	17,081.15
13950	DIAZ CONSTRUCTION GROUP	'24 STORM SYSTEM MTNC PRO	59,064.43
14531	E3 SIGNS	Wayfinding trail signage	45,443.25
246	GREEN MILL SPORTSMAN CLUB	AUG 2024 OFFICER TRAINING	450.00
13642	HUBER TECHNOLOGY INC	CUST #114276 LONGOPAC B	1,950.00
14176	IMS INFRASTRUCTURE MANAGEMENT	2024 Pvmt Mgmt Svcs & Cur	14,392.50
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	176.91
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	405.84
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	324.75
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	265.63
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	380.93
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	461.22
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	1,163.08
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	383.01
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	300.79
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	243.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	167.84
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	374.08
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	283.24
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	382.21
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	418.49
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	390.68
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	254.34
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	268.92
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	475.54

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13999	INTEGRAL STEPS	2024 UNCLMN PROP REF, REP	252.00
8622	INTERMOUNTAIN SALES OF DENVER	Utility locator	6,552.00
13778	INVISION GIS LLC	AUG 2024	3,421.25
13778	INVISION GIS LLC	AUG 2024 Professional S	9,126.25
11289	JVA INC	JULY 2024 VAPEX FIELD MEE	204.00
15499	KATHRYN A MIHELIC	AUGUST 2024 PICKLEBALL CO	392.00
2360	KELLY PC	AUGUST 2024 LEGAL SERVICE	69,244.24
14219	KIMLEY-HORN AND ASSOCIATES INC	CO42 Design & ROW	93,188.40
14219	KIMLEY-HORN AND ASSOCIATES INC	JULY 2024 SCWTP Residual	3,677.50
15633	KRISCHE CONSTRUCTION, INC.	PLAYGROUND CONST JOE CARN	9,339.95
15743	KRISTEN POPPE	TAP DANCING 5/1/24-8/28/2	619.50
5432	LOUISVILLE FIRE PROTECTION DIS	AUG 2024 FIRE PROTECTION	1,340.00
15424	MIDWEST CONNECT	CONTRACT #3508-01 ACCT #	758.00
15526	MINES AND ASSOCIATES INC.	EAP 10 SESSION CUST ID	1,788.80
14918	MIZUNO USA INC - NDC	ORDER #SO-7907030-00001	229.07
14918	MIZUNO USA INC - NDC	CUST ACCT #161027	1,957.44
15068	MODERN DAVINCI LLC	STEP MGMT 8/27/24	3,620.00
14768	MOJOS CLEANING SERVICES INC	SEPT 2024 JANITORIAL SERV	33,533.41
14768	MOJOS CLEANING SERVICES INC	AUGUST 2024 JANITORIAL SE	3,300.00
15871	MOROS FABRICATION	Counter tops for rec lock	10,219.00
6427	NORTHERN COLO WATER CONSERVANC	2025 WATER ASSESSMENT	113,738.00
99999	ROBERT MUSSLEWHITE	2024 UNCLMN PROP REF REPL	95.00
99999	RACHEL PERUGGI	2024 UNCLMD PROP REF, REP	21.47
99999	ADELINE COLEMAN	2024 UNCLMN PROP REF, REP	221.14
99999	BRYCE PYSER	2024 UNCLMN PROP REF, REP	137.14
99999	LAND TITLE	2024 UNCLMN PROP REF, REP	62.70
99999	VLADIMIR LEUSKI	2024 UNCLMN PROP REF, REP	138.66
99999	GEORGE LEE	REPL #34156, 34157, 34158	1,125.21
99999	PATRICIA MORGAN	REPLACE PR CK #2069 DATED	491.29
99999	KOKILA SIVA	MARSHALL FIRE USE TAX CR	14,431.07
99999	AMY LONG	REFUND LOUISVILLE REC CEN	44.00
99999	AVANINDRA GUPTA	REFUND LOUISVILLE REC CEN	36.00
99999	BRUCE BENNETT	REFUND LOUISVILLE REC CEN	72.00

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99999	BRUCE BRAGDON	REFUND LOUISVILLE REC CEN	34.00
99999	ALEKSANDR DANILOV	REFUND LOUISVILLE REC CEN	36.00
99999	AMANDA ROGERS	REFUND LOUISVILLE REC CEN	42.00
99999	DONALD HUCKSTADT	REFUND LOUISVILLE REC CEN	64.00
99999	RYAN BOYDSTON	REFUND LOUISVILLE REC CEN	60.00
99999	TIMOTHY RODGERS	REFUND LOUISVILLE REC CEN	77.00
99999	LARRY BRASSEM	REFUND LOUISVILLE REC CEN	4.00
99999	STEVEN WITTE	REFUND LOUISVILLE REC CEN	20.00
99999	NANCY DORSCHNER	REFUND LOUISVILLE REC CEN	25.00
99999	CATHERINE LO	REFUND LOUISVILLE REC CEN	18.00
99999	CHRISTINE ONEILL	REFUND LOUISVILLE REC CEN	48.00
99999	RACHEL HIRT	REFUND LOUISVILLE REC CEN	37.75
99999	BETH CASSIDY	REFUND LOUISVILLE REC CEN	100.00
99999	ERIK FAHRENHOLTZ	REFUND LOUISVILLE REC CEN	53.00
99999	CODY SPYKER	REFUND LOUISVILLE REC CEN	60.00
99999	MARTINA KUHAR	REFUND LOUISVILLE REC CEN	42.00
99999	TANYA LAFFERTY	REFUND LOUISVILLE REC CEN	63.00
99999	MARK HASSIG	REFUND LOUISVILLE REC CEN	42.00
99999	LISA LEWIS	REFUND LOUISVILLE REC CEN	42.00
99999	CHRISTINE CABRAL	REFUND LOUISVILLE REC CEN	63.00
99999	JANET KOLE	REFUND LOUISVILLE REC CEN	80.00
99999	ALICIA DUNN	REFUND LOUISVILLE REC CEN	50.00
99999	CRAIG CHAMBERLAIN	REFUND LOUISVILLE REC CEN	94.00
99999	CHERI ENSIGN	REFUND LOUISVILLE REC CEN	63.00
99999	JASON KARR	REFUND LOUISVILLE REC CEN	300.00
99999	ERIC RYTERSKI	REFUND LOUISVILLE REC CEN	78.00
99999	DAVID MILLER	REFUND LOUISVILLE REC CEN	63.00
99999	BARBARA WOOD	REFUND LOUISVILLE REC CEN	79.00
99999	DIANE MEHAN	REFUND LOUISVILLE REC CEN	60.00
99999	MINDY CALIGUIRE	REFUND LOUISVILLE REC CEN	63.00
99999	STEVE DOMENICO	REFUND LOUISVILLE REC CEN	42.00
99999	LAURA WOJTALIK	REFUND LOUISVILLE REC CEN	78.00
99999	ELIANA VAN ETTEN	REFUND LOUISVILLE REC CEN	124.00
99999	RACHEL LEE	REFUND LOUISVILLE REC CEN	65.00
99999	PIPPA ANTUSH	REFUND LOUISVILLE REC CEN	150.00
99999	MICHELLE CUTHBERTSON	REFUND LOUISVILLE REC CEN	60.00
99999	ROBERT DEPPERSCHMIDT	REFUND LOUISVILLE REC CEN	42.00
99999	DAVID NEUMANN	REFUND LOUISVILLE REC CEN	48.75
99999	RAVITTE KENTWORTZ	REFUND LOUISVILLE REC CEN	50.00
99999	TERRY ROBINETTE	REFUND LOUISVILLE REC CEN	29.00
99999	JENNIFER CUBILLAS	REFUND LOUISVILLE REC CEN	78.00
99999	JOHN ELVIG	REFUND LOUISVILLE REC CEN	42.00
99999	LINDSEY ALLEN	REFUND LOUISVILLE REC CEN	28.00
99999	DAN BLANKENSHIP	REFUND LOUISVILLE REC CEN	50.00
99999	CYNDI BAIRD	REFUND LOUISVILLE REC CEN	50.00
99999	STEVE MCKEE	REFUND LOUISVILLE REC CEN	42.00
99999	SENTHIL VIVEKANANDAN	REFUND LOUISVILLE REC CEN	126.00
99999	ALLYSON SHAMBO	REFUND LOUISVILLE REC CEN	78.00
99999	IAN KARPEL	REFUND LOUISVILLE REC CEN	42.00
99999	CHARLES SCHMANSKI	REFUND LOUISVILLE REC CEN	78.00

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99999	JOSEPH SIKORA	REFUND LOUISVILLE REC CEN	60.00
99999	STAN SITKO	REFUND LOUISVILLE REC CEN	68.00
99999	SHUANG WANG	REFUND LOUISVILLE REC CEN	66.00
99999	JAMES WEBSTER	REFUND LOUISVILLE REC CEN	42.00
13649	OVERDRIVE INC	CUST ID #1100-0005 EMAT	12.99
15770	PARK CONSULTING GROUP, INC.	AUG 2024 Consulting Sup	1,200.00
14144	PING INC	CUST #40692	441.44
14675	POINT AND PAY LLC	JULY 2024 CREDIT CARD FEE	9,193.87
15748	PRECISION DATA & FIBER	DATA CABLE INSTALL FOR CA	858.00
13549	PUSH PEDAL PULL INC	Maintenance upkeep on wei	5,459.55
13893	REBECCA TSUI	TAI CHI CLASSES MAY-AUG 2	5,250.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715	5,952.01
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	132,797.11
14352	RIVISTAS SUBSCRIPTION SERVICES	PRINT PERIODICALS	2,788.44
14352	RIVISTAS SUBSCRIPTION SERVICES	STAFF BOOK REVIEWS	934.87
14352	RIVISTAS SUBSCRIPTION SERVICES	THE ATLANTIC	109.99
15898	ROBERT MUSSLEWHITE	HISTORIC PRESERVATION GRA	4,000.00
15296	ROCKSOL CONSULTING GROUP INC	6/14/24-7/31/24 ON-CALL	4,547.20
15154	RULE4 INC	Cybersecurity Incident Re	975.00
15154	RULE4 INC	Cybersecurity Incident Re	1,535.52
15594	SIMPLER SYSTEMS, INC	AUGUST 2024 Financial R	1,000.00
15853	SOUTHWEST JCB, INC.	USER TRAINING CUST #458	700.00
15724	STEWART ARCHITECTURE	CONSTRUCTION DOCUMENTS	3,000.00
15793	STURGEON ELECTRIC COMPANY INC.	CUST #29554 PD Basement	14,000.00
14139	SUN MOUNTAIN SPORTS INC	ACCT #8002701	196.50
14139	SUN MOUNTAIN SPORTS INC	ACCT #8002701	-168.00
13708	TAKE A BREAK INC	2024 UNCLMD PROP REFUND -	30.00
15758	TEXTRON E-Z-GO LLC	Cust #700012259 Golf car	1,032.76
15758	TEXTRON E-Z-GO LLC	Cust #700012259 Golf car	390.00
15758	TEXTRON E-Z-GO LLC	Cust #700012259 Golf car	180.00
15758	TEXTRON E-Z-GO LLC	ACCT #700012259	433.50

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|City of Louisville, CO
|DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 091724 09/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7917	THE AQUEOUS SOLUTION INC	BLEACH DELIVERY - MEMORY	115.00
7917	THE AQUEOUS SOLUTION INC	MEMORY BLEACH INJECTION R	42.58
7917	THE AQUEOUS SOLUTION INC	TAYLOR TEST REAGENTS - RE	211.62
13603	TOSHIBA BUSINESS SOLUTIONS INC	CUST #TOB5E4W	164.56
11442	TRAVIS PAINTING & RESTORATION	touch up painting for rec	11,150.00
11087	UNITED SITE SERVICES OF COLORA	CUST ID #DEN-02653	360.00
11087	UNITED SITE SERVICES OF COLORA	CUST ID #DEN-02653	720.00
11087	UNITED SITE SERVICES OF COLORA	CUST ID #DEN-02653	720.00
15560	USABBLUEBOOK	CUST #69261	94.39
15560	USABBLUEBOOK	CUST #69261	726.00
15560	USABBLUEBOOK	CUST #69261	92.79
15560	USABBLUEBOOK	CUST #69261 LPM REGULAT	156.30
10960	VANCE BROTHERS INC	2024 Slurry Seal Project	221,679.56
14446	VECTOR DISEASE CONTROL	Testing and spraying for	2,137.96
11053	WATER TECHNOLOGY GROUP	CUST ID #421120 MAINT P	3,897.85
14373	WEIFIELD GROUP CONTRACTING INC	7/25/24 ELECTRICAL SERVIC	2,211.45
14373	WEIFIELD GROUP CONTRACTING INC	7/24/24 ELECTRICAL SERVIC	2,450.00
14373	WEIFIELD GROUP CONTRACTING INC	8/15/24 ELECTRICAL SERVIC	1,127.50
14373	WEIFIELD GROUP CONTRACTING INC	8/20/24 ELECTRICAL SERVI	1,125.00
15891	WESTERN GOLF HOSPITALITY, LLC	UNDER COUNTER FREEZER REP	194.37
14050	YBA SHIRTS INC	CLIENT #1628666 SOCCER	1,199.40
13790	ZAYO GROUP LLC	ACCT #018253 TELECOMMUN	3,935.00
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246 INVOICES			WARRANT TOTAL 2,154,015.57
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 7/20/24 - 8/20/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
4IMPRINT, INC	4IMPRINT.COM	BARBARA MACFERRIN	HUMAN RESOURCES	07/30/2024	999.57
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	08/12/2024	76.99
91789 - DENVER PAVILIO	DENVER	CAMERON FOWLKES	PUBLIC WORKS	08/15/2024	18.00
ABO S PIZZA LOUISVIL	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	08/16/2024	124.18
ACT*79476AADV-ENDTRIAL	DALLAS	ANIKA VAN WOUDEBERG	REC CENTER	07/25/2024	99.95
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	08/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	08/01/2024	79.99
AFP*SFPE ROCKY MOUNTAI	LITTLETON	CHAD ROOT	BUILDING SAFETY	08/15/2024	30.00
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	08/02/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	08/01/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	08/01/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	07/31/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	07/31/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	07/31/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	07/31/2024	25.50
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	08/02/2024	125.00
ALLIANZ TRAVEL INS	8006285404	MINDY OLKJER	PUBLIC WORKS	08/09/2024	23.63
ALLWELL RENTS	303-9357705	IRIS BELENSKY	LIBRARY	08/02/2024	434.41
ALPHA GOLF	CHATSWORTH	DAVID BARIL	GOLF COURSE	07/21/2024	150.77
AMAZON MAR* 112-145081	SEATTLE	LESLIE RINGER	HUMAN RESOURCES	07/21/2024	18.70
AMAZON MARK* RF8Y72OS2	SEATTLE	PEGGY NORRIS	LIBRARY	07/31/2024	22.99
AMAZON MARK* RM17D4OT2	SEATTLE	ABBY MCNEAL	PARKS	08/07/2024	17.55
AMAZON MARK* RM1PQ2YN0	SEATTLE	PEGGY NORRIS	LIBRARY	08/14/2024	8.49
AMAZON MARK* RM2VH7LW1	SEATTLE	KEVIN FREY	FACILITIES	08/08/2024	97.99
AMAZON MARK* RM6T54WB0	SEATTLE	GENEVIEVE KLINE	CITY CLERK	08/13/2024	8.85
AMAZON MARK* RM7DC7RE1	SEATTLE	LESLIE RINGER	HUMAN RESOURCES	08/14/2024	9.66
AMAZON MARK* RM8VW2H71	SEATTLE	PATRICIA MORGAN	REC CENTER	08/12/2024	32.98
AMAZON MARK* RU67O5I02	SEATTLE	PATRICIA MORGAN	REC CENTER	08/18/2024	10.86
AMAZON MARK* RU74P2FM0	SEATTLE	JEFF OWENS	WATER	08/14/2024	160.46
AMAZON MARK* RU9807OT1	SEATTLE	LESLIE RINGER	HUMAN RESOURCES	08/15/2024	6.89
AMAZON MARK* RV4ZW3WC0	SEATTLE	SARA PECK	POLICE	07/31/2024	187.61
AMAZON MKTPL*RF0HL1EF2	AMZN.COM/BILL	IRIS BELENSKY	LIBRARY	08/02/2024	13.88
AMAZON MKTPL*RF23X49J2	AMZN.COM/BILL	SARA PECK	POLICE	08/06/2024	12.98
AMAZON MKTPL*RF2JP3OX1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/02/2024	64.48
AMAZON MKTPL*RF70B8TZ2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	08/01/2024	50.67
AMAZON MKTPL*RF79D8200	AMZN.COM/BILL	GABBY MURATTI	PLANNING	08/06/2024	12.99
AMAZON MKTPL*RF7PS4YK1	AMZN.COM/BILL	KIANA FREEMAN	CITY MANAGER	08/08/2024	299.97
AMAZON MKTPL*RF7RY9NH2	AMZN.COM/BILL	VINCENT WRAY	WATER	08/01/2024	55.36

AMAZON MKTPL*RF89F5W00	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/07/2024	49.16
AMAZON MKTPL*RF97E4P01	AMZN.COM/BILL	JEFF OWENS	WATER	08/04/2024	36.76
AMAZON MKTPL*RJ06A4LR1	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	07/21/2024	144.32
AMAZON MKTPL*RJ0Y81I90	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/24/2024	69.91
AMAZON MKTPL*RJ0Z77S30	AMZN.COM/BILL	GREG VENETTE	WATER	07/23/2024	181.18
AMAZON MKTPL*RJ1YY0XB2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/22/2024	168.92
AMAZON MKTPL*RJ2JP36W0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	07/23/2024	143.85
AMAZON MKTPL*RJ3AN35K2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/22/2024	155.10
AMAZON MKTPL*RJ49070Y1	AMZN.COM/BILL	JEFF OWENS	WATER	07/22/2024	635.04
AMAZON MKTPL*RJ6A51GA1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/23/2024	38.59
AMAZON MKTPL*RJ7VR9341	AMZN.COM/BILL	JEFF OWENS	WATER	07/22/2024	19.98
AMAZON MKTPL*RJ8CC6UF2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/24/2024	358.50
AMAZON MKTPL*RJ8DK3XB1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/23/2024	113.94
AMAZON MKTPL*RJ8GM2P20	AMZN.COM/BILL	HANNAH MILLER	CITY MANAGER	07/21/2024	39.98
AMAZON MKTPL*RJ9P079V2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/24/2024	39.98
AMAZON MKTPL*RJ9VH1CP2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/20/2024	153.58
AMAZON MKTPL*RJ9WB1421	AMZN.COM/BILL	HANNAH MILLER	CITY MANAGER	07/21/2024	19.82
AMAZON MKTPL*RM00T2NS2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/08/2024	119.74
AMAZON MKTPL*RM0TY66V0	AMZN.COM/BILL	TREVOR DEPEW	WATER	08/12/2024	137.76
AMAZON MKTPL*RM14Q7L80	AMZN.COM/BILL	GREG VENETTE	WATER	08/09/2024	79.79
AMAZON MKTPL*RM1760Z81	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	08/09/2024	24.99
AMAZON MKTPL*RM2660LR1	AMZN.COM/BILL	PAUL BORTH	REC CENTER	08/09/2024	15.99
AMAZON MKTPL*RM2JX6832	AMZN.COM/BILL	MEREDYTH MUTH	CITY MANAGER	08/11/2024	19.98
AMAZON MKTPL*RM2RG2CE1	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/08/2024	85.73
AMAZON MKTPL*RM2WC0620	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	08/12/2024	28.99
AMAZON MKTPL*RM38B09D0	AMZN.COM/BILL	SCOTT MOORE	POLICE	08/13/2024	78.46
AMAZON MKTPL*RM3AO9SW0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/12/2024	194.32
AMAZON MKTPL*RM3D83MO1	AMZN.COM/BILL	JEFF OWENS	WATER	08/11/2024	412.57
AMAZON MKTPL*RM3MG3GW0	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/10/2024	824.87
AMAZON MKTPL*RM4DE5HN0	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/11/2024	55.90
AMAZON MKTPL*RM5118HW2	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/10/2024	314.71
AMAZON MKTPL*RM6MV2OG0	AMZN.COM/BILL	KIANA FREEMAN	CITY MANAGER	08/08/2024	34.17
AMAZON MKTPL*RM6NQ42H2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	08/12/2024	89.75
AMAZON MKTPL*RM6OL7YN2	AMZN.COM/BILL	SARA PECK	POLICE	08/13/2024	11.04
AMAZON MKTPL*RM6U15361	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/09/2024	126.48
AMAZON MKTPL*RM82M4JC1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/10/2024	34.99
AMAZON MKTPL*RM83U1HO1	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	08/12/2024	22.94
AMAZON MKTPL*RM8DS4YV2	AMZN.COM/BILL	SARA PECK	POLICE	08/13/2024	19.99
AMAZON MKTPL*RM8H70RW2	AMZN.COM/BILL	SARA PECK	POLICE	08/13/2024	33.98
AMAZON MKTPL*RM9D37Y00	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/14/2024	9.99
AMAZON MKTPL*RU18X36D1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	08/19/2024	53.85
AMAZON MKTPL*RU2M95P01	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/17/2024	208.95
AMAZON MKTPL*RU3PI2Z51	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/15/2024	104.93
AMAZON MKTPL*RU43R52H1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	08/19/2024	34.40

AMAZON MKTPL*RU50V1QF2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	08/17/2024	140.96
AMAZON MKTPL*RU5MS4J20	AMZN.COM/BILL	TREVOR DEPEW	WATER	08/16/2024	6.99
AMAZON MKTPL*RU6NP5Z62	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	08/14/2024	36.09
AMAZON MKTPL*RU8YM3XB2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/15/2024	21.71
AMAZON MKTPL*RU9SZ67J1	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	08/20/2024	147.89
AMAZON MKTPL*RV0UO1VT1	AMZN.COM/BILL	JEFF OWENS	WATER	07/30/2024	40.53
AMAZON MKTPL*RV10G5S10	AMZN.COM/BILL	GABBY MURATTI	PLANNING	07/30/2024	44.10
AMAZON MKTPL*RV19W69Z2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	07/29/2024	225.00
AMAZON MKTPL*RV1L19TX1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	07/28/2024	102.17
AMAZON MKTPL*RV3Q121A1	AMZN.COM/BILL	JEFF OWENS	WATER	07/29/2024	19.98
AMAZON MKTPL*RV4QJ78H1	AMZN.COM/BILL	GABBY MURATTI	PLANNING	07/31/2024	44.00
AMAZON MKTPL*RV5JX6C42	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	07/25/2024	24.99
AMAZON MKTPL*RV6KS1DX2	AMZN.COM/BILL	DAVE TOVEY	IT	07/29/2024	22.49
AMAZON MKTPL*RV6XF0IP2	AMZN.COM/BILL	DAVE TOVEY	IT	07/30/2024	59.29
AMAZON MKTPL*RV8Y918U1	AMZN.COM/BILL	GIGI YANG	LIBRARY	07/31/2024	102.02
AMAZON MKTPL*RV9AO0ZE2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/25/2024	32.13
AMAZON RETA* RM40N7IM0	SEATTLE	LESLIE RINGER	HUMAN RESOURCES	08/13/2024	14.99
AMAZON.COM*R47IQ8FL2	SEATTLE	JULIE SEYDEL	REC CENTER	08/19/2024	19.98
AMAZON.COM*RF45X70E2	SEATTLE	PEGGY NORRIS	LIBRARY	08/02/2024	7.94
AMAZON.COM*RF5NV0Q71	SEATTLE	KELLY THARP	OPERATIONS	08/06/2024	21.27
AMAZON.COM*RF8AK6JM1	SEATTLE	KEVIN FREY	FACILITIES	08/04/2024	125.46
AMAZON.COM*RJ15K3NF1	SEATTLE	KELLY THARP	OPERATIONS	07/21/2024	55.89
AMAZON.COM*RJ8E947E0	SEATTLE	JILL SIEWERT	LIBRARY	07/23/2024	16.64
AMAZON.COM*RM27E8GZ2	SEATTLE	JESSE DEGRAW	REC CENTER	08/09/2024	237.48
AMAZON.COM*RM6G12XB1	SEATTLE	JESSE DEGRAW	REC CENTER	08/11/2024	550.20
AMAZON.COM*RM9KE6YV1	SEATTLE	JILL SIEWERT	LIBRARY	08/14/2024	190.57
AMAZON.COM*RU39F5AY0	SEATTLE	JULIE SEYDEL	REC CENTER	08/16/2024	229.77
AMAZON.COM*RV0251PA2	SEATTLE	LIGEA FERRARO	CITY MANAGER	07/27/2024	45.03
AMERICAN AIRLINES	FORT WORTH	MINDY OLKJER	PUBLIC WORKS	08/09/2024	285.95
AMERICAN COUNCIL ON EX	SAN DIEGO	LINDSEY WITTY	REC CENTER	07/26/2024	129.00
AMERICAN COUNCIL ON EX	SAN DIEGO	LINDSEY WITTY	REC CENTER	07/25/2024	19.95
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	08/15/2024	46.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	08/15/2024	27.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	08/15/2024	46.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	08/13/2024	46.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	08/07/2024	228.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	07/28/2024	266.00
AMERICAN TARGET COMPAN	DENVER	MIKE MILLER	POLICE	08/15/2024	200.00
AMERICAN WATER WORKS A	DENVER	BENJAMIN FRANCISCO	OPERATIONS	08/08/2024	263.00
AMZN MKTP US*RF9I44YR1	SEATTLE	PATRICIA MORGAN	REC CENTER	08/08/2024	13.48
AMZN MKTP US*RU8PC5CX2	SEATTLE	PATRICIA MORGAN	REC CENTER	08/13/2024	61.37
AMZN MKTP US*RF07Y6JT2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/01/2024	278.99
AMZN MKTP US*RF1QT63T2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/01/2024	322.45
AMZN MKTP US*RF3876QN0	AMZN.COM/BILL	KELLY THARP	OPERATIONS	08/05/2024	43.50

AMZN MKTP US*RF5HY4AJ2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	08/02/2024	99.98
AMZN MKTP US*RF9CC7UR1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/07/2024	23.00
AMZN MKTP US*RJ2UI4B32	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	07/23/2024	139.98
AMZN MKTP US*RJ5R43UT2	AMZN.COM/BILL	SCOTT MOORE	POLICE	07/24/2024	14.95
AMZN MKTP US*RJ6QM4SA2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/23/2024	55.90
AMZN MKTP US*RJ7VM7SQ0	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	07/23/2024	51.07
AMZN MKTP US*RJ93W1861	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/24/2024	71.80
AMZN MKTP US*RM0R88U40	AMZN.COM/BILL	TREVOR DEPEW	WATER	08/13/2024	94.83
AMZN MKTP US*RM0XL65I2	AMZN.COM/BILL	TREVOR DEPEW	WATER	08/10/2024	27.50
AMZN MKTP US*RM2GD37P1	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	08/13/2024	32.99
AMZN MKTP US*RM49I7CW1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/08/2024	88.00
AMZN MKTP US*RM56M7JN1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	08/09/2024	24.80
AMZN MKTP US*RM5SS7T32	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	08/08/2024	48.00
AMZN MKTP US*RM61Z0DG0	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	08/12/2024	33.18
AMZN MKTP US*RM7C083C2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	08/08/2024	22.00
AMZN MKTP US*RM8448GJ2	AMZN.COM/BILL	TREVOR DEPEW	WATER	08/09/2024	44.98
AMZN MKTP US*RM9YI1EN1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	08/10/2024	15.79
AMZN MKTP US*RU0NR6D82	AMZN.COM/BILL	TANYA SCOTT	FINANCE	08/17/2024	12.99
AMZN MKTP US*RU2631FW0	AMZN.COM/BILL	JEFF OWENS	WATER	08/14/2024	142.78
AMZN MKTP US*RU5KR2TF1	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	08/16/2024	169.99
AMZN MKTP US*RU7Q26XB2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	08/15/2024	30.49
AMZN MKTP US*RV0B456E0	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	07/30/2024	73.50
AMZN MKTP US*RV2KJ7KZ0	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	07/31/2024	167.00
AMZN MKTP US*RV5PD69M0	AMZN.COM/BILL	JEFF OWENS	WATER	07/31/2024	187.20
AMZN MKTP US*RV6VM4YN2	AMZN.COM/BILL	VINCENT WRAY	WATER	07/30/2024	57.98
AMZN MKTP US*RV7P877J1	AMZN.COM/BILL	SARA PECK	POLICE	08/01/2024	26.45
AMZN MKTP US*RV7Y92SQ1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	07/31/2024	111.06
AMZN MKTP US*RV8EC8NI0	AMZN.COM/BILL	GIGI YANG	LIBRARY	07/26/2024	63.96
APWA CO CHPT	NORTHGLENN	MASON THOMPSON	OPERATIONS	08/08/2024	300.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	07/30/2024	1,247.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	07/23/2024	1,999.00
ATLANTIS CASINO RESORT	RENO	KURT KOWAR	PUBLIC WORKS	07/24/2024	253.99
AMAZON.COM*R470J4ZJ2	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	08/19/2024	160.11
AMAZON.COM*R47PH7FZ2	AMZN.COM/BILL	TANYA SCOTT	FINANCE	08/19/2024	24.59
AMAZON.COM*RJ04188C1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/24/2024	71.84
AMAZON.COM*RJ3HB3252	AMZN.COM/BILL	TREVOR DEPEW	WATER	07/24/2024	17.99
AMAZON.COM*RJ7R70JU1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	07/22/2024	53.90
AMAZON.COM*RJ8E26RE2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	07/24/2024	80.98
AMAZON.COM*RJ8RS4181	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	07/23/2024	35.14
AMAZON.COM*RM1ZL2J42	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/08/2024	8.92
AMAZON.COM*RM23V22X0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/12/2024	24.08
AMAZON.COM*RM2LG9SU2	AMZN.COM/BILL	JEFF OWENS	WATER	08/11/2024	46.95
AMAZON.COM*RM63689H2	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	08/12/2024	39.96
AMAZON.COM*RM80P2041	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	08/10/2024	25.97

AMAZON.COM*RU5DN6HM0	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	08/19/2024	60.90
AMAZON.COM*RU6A65Z42	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	08/14/2024	54.72
AMAZON.COM*RU80J4E51	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	08/17/2024	106.28
AMAZON.COM*RV0DY0AP2	AMZN.COM/BILL	MIKE MILLER	POLICE	07/26/2024	38.86
AMAZON.COM*RV5BU7CP1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	07/27/2024	23.78
AMAZON.COM*RV5QG2H32	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	07/28/2024	574.10
AMAZON.COM*RV9BE7A52	AMZN.COM/BILL	GIGI YANG	LIBRARY	07/26/2024	36.99
AMAZON.COM*RV9Z04V11	AMZN.COM/BILL	DANIEL WOOLDRIDGE		07/30/2024	35.97
BATTERIES+BULBS #0777	LAFAYETTE	JEFF ROBISON	FACILITIES	07/22/2024	36.90
BESTBUYCOM806954102646	888BESTBUY	LIGE A FERRARO	CITY MANAGER	08/01/2024	53.99
BESTBUYCOM806954102646	888BESTBUY	LIGE A FERRARO	CITY MANAGER	07/31/2024	589.99
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	08/12/2024	11.00
BLUE GOJI LLC	AUSTIN	LINDSEY WITTY	REC CENTER	08/13/2024	375.00
BLUE GOJI LLC	AUSTIN	LINDSEY WITTY	REC CENTER	08/12/2024	375.00
BLUE GOJI LLC	AUSTIN	LINDSEY WITTY	REC CENTER	08/12/2024	375.00
BOBCAT COMMERCE CITY	COMMERCE CITY	ABBY MCNEAL	PARKS	07/29/2024	143.22
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/01/2024	582.12
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	07/21/2024	325.36
BOULDER PANDR	BOULDER	GINGER CROSS	GOLF COURSE	08/12/2024	20.00
BUTTERFLY PAVILION ONL	WESTMINSTER	ANIKA VAN WOUDENBERG	REC CENTER	07/25/2024	14.40
CA-NV SECTION, AWWA	RANCHO CUCAMO	MINDY OLKJER	PUBLIC WORKS	07/23/2024	630.00
CENTER COPY PRINTING	303-4406000	JULIE GLASER	FINANCE	08/13/2024	685.57
CENTER COPY PRINTING	303-4406000	LIGE A FERRARO	CITY MANAGER	07/31/2024	42.88
CENTER COPY PRINTING	303-4406000	GABBY MURATTI	PLANNING	07/24/2024	47.88
CENTER COPY PRINTING	303-4406000	MELISSA TRACY	PUBLIC WORKS	07/23/2024	42.88
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	07/19/2024	582.00
CENTERCOPYPRINTING	BOULDER	MARLA OLSON	PARKS	08/17/2024	106.20
CENTERCOPYPRINTING	BOULDER	MELISSA TRACY	PUBLIC WORKS	07/24/2024	42.88
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	07/24/2024	960.43
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	08/16/2024	80.00
CHIPOTLE 0114	LOUISVILLE	AMANDA PERERA	REC CENTER	08/01/2024	9.70
CHIPOTLE ONLINE	CHIPOTLE.COM	AMANDA PERERA	REC CENTER	08/01/2024	110.14
CHOICE SCREENING INC.	720-9747878	LESLIE RINGER	HUMAN RESOURCES	08/01/2024	463.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	08/01/2024	149.00
CO DEPT OF PUBLIC HEAL	DENVER	BENJAMIN FRANCISCO	OPERATIONS	07/19/2024	41.63
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/09/2024	12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/09/2024	12.17
CO DRIVER SERVI EMV	DENVER	RICHARD RESENDEZ	OPERATIONS	08/09/2024	12.17
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	08/05/2024	10.00
COAL CREEK ACE HARDWAR	LOUISVILLE	NICK PAPPAS	REC CENTER	08/12/2024	12.99
COAL CREEK ACE HARDWAR	LOUISVILLE	NICK PAPPAS	REC CENTER	08/12/2024	25.98
COAL CREEK ACE HARDWAR	LOUISVILLE	AARON GRANT	PARKS	08/12/2024	44.99
COAL CREEK ACE HARDWAR	LOUISVILLE	KEVIN FREY	FACILITIES	08/01/2024	151.98
COAL CREEK ACE HARDWAR	LOUISVILLE	NATHANIEL GOECKNER	PARKS	07/31/2024	23.98

COAL CREEK ACE HARDWAR	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	07/30/2024	44.97
COAL CREEK ACE HARDWAR	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	07/30/2024	113.96
COAL CREEK ACE HARDWAR	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	07/30/2024	23.07
COLORADO ANALYTICAL	BRIGHTON	MELISSA TRACY	PUBLIC WORKS	08/12/2024	113.60
COLORADO ANALYTICAL	BRIGHTON	MELISSA TRACY	PUBLIC WORKS	07/24/2024	841.51
COLORADO BROADCASTERS	720-536-5427	SARA PECK	POLICE	08/09/2024	150.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	07/30/2024	50.00
COLORADO CWP	719-5456748	JEFFREY ROBINET	OPERATIONS	07/29/2024	50.00
COLORADO CWP	719-5456748	JEFFREY ROBINET	OPERATIONS	07/29/2024	50.00
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	08/09/2024	36.18
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	08/09/2024	74.51
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	08/07/2024	61.07
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	08/06/2024	214.30
COLORADO GOLF AND TURF	303-761-3332	DAVID DEAN	GOLF COURSE	07/22/2024	344.51
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	08/05/2024	86.00
COLORADO OPEN SPACE	DENVER	KAYLA CORCELLI	PARKS	08/13/2024	350.00
COLORADO OPEN SPACE	DENVER	NICHOLAS POTOPCHUK	PARKS	08/07/2024	350.00
COLORADO OPEN SPACE	DENVER	NATHANIEL GOECKNER	PARKS	08/01/2024	350.00
COLORADO OPEN SPACE	DENVER	MARC MORTON	PARKS	07/30/2024	350.00
COLORADO OPEN SPACE	DENVER	JACOB MARINKOVICH	PARKS	07/26/2024	350.00
COLORADO OPEN SPACE	DENVER	BRENDON MEILI	PARKS	07/25/2024	350.00
COLT'S MANUFACTURING	WEST HARTFORD	BENJAMIN KURTZ	POLICE	07/25/2024	550.00
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	08/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	08/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	07/28/2024	458.63
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	08/13/2024	129.89
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	08/10/2024	115.00
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	07/25/2024	465.73
COMFORT INNS	RIFLE	CHAD ROOT	BUILDING SAFETY	08/16/2024	138.00
COMFORT INNS	RIFLE	CHAD ROOT	BUILDING SAFETY	08/14/2024	356.34
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	08/19/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	07/29/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	07/24/2024	611.00
CONTAINERSTOREFLATIRON	BROOMFIELD	REBECCA STORES	REC CENTER	08/12/2024	157.84
CREXI	LOS ANGELES	VANESSA ZARATE	PLANNING	08/02/2024	946.67
CROWN AWARDS INC	HAWTHORNE	JOHN ZAMORA	LIBRARY	08/16/2024	105.11
CROWN AWARDS INC	HAWTHORNE	JOHN ZAMORA	LIBRARY	08/07/2024	856.40
DBC IRRIGATION SUPPLY	BROOMFIELD	VICKIE ILKO	OPERATIONS	07/30/2024	217.41
DELTA	DELTA.COM	ABBY MCNEAL	PARKS	08/14/2024	286.95
DENVER BEVERAGE	DENVER	SARA PECK	POLICE	07/24/2024	774.55
DENVER POST CIRCULATIO	DENVER	GENEVIEVE KLINE	CITY CLERK	07/22/2024	3.00
DISCOUNTSCH 8006272829	800-482-5846	AMANDA PERERA	REC CENTER	08/06/2024	19.96
DISCOUNTSCH 8006272829	800-482-5846	AMANDA PERERA	REC CENTER	08/03/2024	1,067.45
DNH*GODADDY#3041241666	480-505-8855	DANIEL WOOLDRIDGE		08/05/2024	199.90

DOLLARTREE	LOUISVILLE	REBECCA STORES	REC CENTER	08/14/2024	16.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	08/06/2024	138.75
DOLLARTREE	LOUISVILLE	AMANDA PERERA	REC CENTER	07/24/2024	37.50
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	07/30/2024	48.95
DOMINO'S 6286	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/19/2024	116.17
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	08/03/2024	.59
DROPBOX*VPCP1GMBPR68	DROPBOX.COM	GINGER CROSS	GOLF COURSE	08/04/2024	119.88
E 470 EXPRESS TOLLS	AURORA	BENJAMIN FRANCISCO	OPERATIONS	08/13/2024	42.17
E 470 EXPRESS TOLLS	AURORA	BENJAMIN FRANCISCO	OPERATIONS	08/02/2024	14.70
ECONOMIC DEVELOPERS CO	PALISADE	VANESSA ZARATE	PLANNING	07/26/2024	550.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	08/01/2024	43.80
EZCATEROLIVE GARDEN	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	07/23/2024	215.27
EZCATERORGANIC SANDWI	8004881803	MINDY OLKJER	PUBLIC WORKS	08/08/2024	93.36
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	08/09/2024	637.71
FASTENAL COMPANY 01COB	LAFAYETTE	KATHLEEN D LORENZO	PARKS	07/24/2024	7.39
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/19/2024	574.07
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/12/2024	333.25
FASTSIGNS 371501	BROOMFIELD	ANDY ELLIS	PARKS	08/06/2024	80.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/01/2024	195.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	08/01/2024	105.29
FASTSIGNS 371501	BROOMFIELD	KEN MATHEWS	OPERATIONS	07/29/2024	50.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	07/19/2024	195.29
FEDEX OFFIC74200007427	LOUISVILLE	GIGI YANG	LIBRARY	08/19/2024	464.54
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	08/19/2024	4.58
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	08/12/2024	36.17
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	07/31/2024	109.04
FEDEX OFFIC74200007427	LOUISVILLE	TREVOR DEPEW	WATER	07/29/2024	75.15
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	07/22/2024	219.64
FEDEX278073926367	COLLIERVILLE	SARA PECK	POLICE	08/08/2024	32.65
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	07/25/2024	182.80
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	07/25/2024	173.12
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	07/25/2024	148.92
FLOWCODE PRO	NEW YORK	DEREK COSSON	CITY MANAGER	08/03/2024	95.00
FODOR BILLIARDS-N DENV	THORNTON	KATHY MARTIN	REC CENTER	08/09/2024	1,400.00
FSP*BLASTER BOUNCER DE	DENVER	IRIS BELENSKY	LIBRARY	07/29/2024	260.29
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	07/19/2024	65.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	07/19/2024	35.00
FUN EXPRESS	OMAHA	AMANDA PERERA	REC CENTER	08/16/2024	348.90
FAT CATS WESTMINSTER	WESTMINSTER	ANIKA VAN WOUTENBERG	REC CENTER	07/31/2024	119.88
FAT CATS WESTMINSTER	WESTMINSTER	ANIKA VAN WOUTENBERG	REC CENTER	07/26/2024	299.70
G & G EQUIPMENT	FREDERICK	DARRICK LAYTON	PARKS	07/23/2024	198.04
GAYLORD OPRYLAND	720-452-6900	PATRICIA MORGAN	REC CENTER	07/26/2024	406.08
GAYLORD OPRYLAND	720-452-6900	KATHY MARTIN	REC CENTER	07/26/2024	203.04
GAYLORD OPRYLAND	720-452-6900	KATIE TOFTE	REC CENTER	07/26/2024	406.08

GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	08/13/2024	528.40
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	08/13/2024	452.26
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	07/30/2024	438.46
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	07/25/2024	519.16
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	07/25/2024	507.05
GOVERNMENT FINANCE OFF	CHICAGO	KIMBERLY BAKER	FINANCE	08/09/2024	50.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	08/19/2024	52.81
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	08/19/2024	280.38
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	07/30/2024	557.88
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	07/30/2024	6.75
GRAINGER	LAKE FOREST	JEFF OWENS	WATER	07/24/2024	264.67
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	07/24/2024	93.51
GRANT WRITING USA	ATASCADERO	JEFF FISHER	POLICE	07/29/2024	495.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	08/08/2024	195.72
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	08/07/2024	766.68
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	08/06/2024	983.88
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	08/05/2024	881.48
GREEN SPOT INC	LONGMONT	LUKE LAYTON	PARKS	08/07/2024	740.00
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	08/09/2024	101.04
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	07/29/2024	455.68
HOBBY-LOBBY #0030	WESTMINSTER	LANA FAUVER	REC CENTER	07/19/2024	44.77
HOMEDPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	08/07/2024	330.97
HOMEDPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	08/01/2024	303.75
HYATT HOTELS	AVON	VANESSA ZARATE	PLANNING	07/24/2024	243.98
ICMA ONLINE	2022894262	KURT KOWAR	PUBLIC WORKS	08/09/2024	1,625.00
ICMA ONLINE	2022894262	SAMMA FOX	CITY MANAGER	07/22/2024	55.00
IN *ARROWHEAD AWARDS,	303-4479407	GENEVIEVE KLINE	CITY CLERK	08/13/2024	50.00
IN *CUSTOM FLAG COMPAN	303-4311117	SHARON NEMECHK	LIBRARY	08/02/2024	57.00
IN *JAMES VAUGHAN	720-3053500	DANIEL BIDLEMEN	REC CENTER	08/15/2024	950.00
IN *KAISER LOCK & KEY	LOUISVILLE	STEVEN HUIZENGA	PARKS	08/05/2024	11.00
IN *KAISER LOCK & KEY	LOUISVILLE	TREVOR DEPEW	WATER	08/02/2024	65.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	08/02/2024	90.00
IN *SMARTFORCE	303-8006998	SARA PECK	POLICE	08/07/2024	479.40
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	08/06/2024	659.80
IN *WYLD ENDURANCE	800-262-3246	PAUL BORTH	REC CENTER	08/02/2024	742.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/25/2024	300.44
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/24/2024	700.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/22/2024	780.00
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	08/18/2024	305.00
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	08/04/2024	305.00
INTERMOUNTAIN SAFETY	GOLDEN	JEFF OWENS	WATER	08/12/2024	75.00
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	08/07/2024	118.23
JAX - 06	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	07/31/2024	85.52
JAX - 06	LAFAYETTE	MARC MORTON	PARKS	07/31/2024	85.52

JOHNS TABLE KITCHEN &	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	07/30/2024	52.80
KEYSTONE RESORTS	BROOMFIELD	TANYA SCOTT	FINANCE	07/24/2024	1,382.30
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/14/2024	89.99
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	08/13/2024	61.86
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	08/12/2024	19.28
KING SOOPERS #0013	LOUISVILLE	NATHANIEL GOECKNER	PARKS	08/09/2024	7.28
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	08/02/2024	44.95
KING SOOPERS #0013	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	08/01/2024	36.00
KING SOOPERS #0013	LOUISVILLE	KATIE BEASLEY	REC CENTER	08/01/2024	125.36
KING SOOPERS #0013	LOUISVILLE	GRACE JOHNSON	CITY MANAGER	08/01/2024	27.96
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	07/30/2024	47.97
KING SOOPERS #0013	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	07/30/2024	16.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/24/2024	16.00
KING SOOPERS #0013	LOUISVILLE	GRACE JOHNSON	CITY MANAGER	07/25/2024	39.94
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/25/2024	91.08
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	07/24/2024	4.66
KING SOOPERS #0013	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	07/24/2024	8.98
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	07/24/2024	24.98
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	07/24/2024	70.41
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/23/2024	60.39
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/23/2024	37.96
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/22/2024	33.46
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	07/19/2024	47.71
KINGDOM PLAYROOM	BLACKBURN NOR	LARISSA HOFFMAN	REC CENTER	08/16/2024	46.00
LAFAYETTE LUMBER	LAFAYETTE	JACOB MARINKOVICH	PARKS	07/22/2024	683.00
LANDS END BUS OUTFITTE	DODGEVILLE	JEN KENNEY	POLICE	08/07/2024	212.17
LARSON ELECTRONICS LLC	903-2701205	DANIEL WOOLDRIDGE		08/13/2024	688.95
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	08/10/2024	389.00
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	08/02/2024	186.30
LOWES #03444*	ERIE	JACOB MARINKOVICH	PARKS	08/08/2024	5.08
LOWES #03444*	ERIE	JACOB MARINKOVICH	PARKS	08/08/2024	180.28
LOWES #03444*	ERIE	TREVOR DEPEW	WATER	07/19/2024	159.00
LOWES #03444*	ERIE	JACOB MARINKOVICH	PARKS	07/19/2024	350.40
LOWES #03444*	ERIE	TREVOR DEPEW	WATER	07/19/2024	135.17
LAMARS DONUTS #45	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	07/25/2024	54.97
MAKESTICKERS.COM	708-584-3976	IRIS BELENSKY	LIBRARY	08/03/2024	123.84
MCGUCKIN HARDWARE	BOULDER	NATHANIEL GOECKNER	PARKS	08/06/2024	74.95
METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	08/07/2024	194.89
MICROAGE	PHOENIX	LIGEA FERRARO	CITY MANAGER	08/14/2024	2,367.00
MICROAGE	PHOENIX	LIGEA FERRARO	CITY MANAGER	08/14/2024	625.00
MILE HIGH GOLF CARS FR	FREDERICK	DAVID BARIL	GOLF COURSE	08/13/2024	1,601.52
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	08/11/2024	1,925.00
MODEL AQUATIC HEALTH C	MARICOPA	LINDSEY WITTY	REC CENTER	07/29/2024	15.60
MODEL AQUATIC HEALTH C	MARICOPA	LINDSEY WITTY	REC CENTER	07/25/2024	15.60

MODEL AQUATIC HEALTH C	MARICOPA	LINDSEY WITTY	REC CENTER	07/25/2024	15.60
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	08/01/2024	30.00
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	07/29/2024	60.00
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	07/26/2024	946.80
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	08/19/2024	2,464.98
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	07/22/2024	2,499.59
NETA	MINNEAPOLIS	LINDSEY WITTY	REC CENTER	07/24/2024	35.00
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	07/24/2024	13.85
NPC*NEW PIG CORP	800-468-4647	VICKIE ILKO	OPERATIONS	07/31/2024	360.46
NRPA OPERATING	ASHBURN	ABBY MCNEAL	PARKS	07/24/2024	521.00
OFFICE DEPOT #170	BOULDER	DAVID BARIL	GOLF COURSE	08/07/2024	7.60
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	07/23/2024	29.00
OTC BRANDS *800-875-8	800-2280475	LARISSA HOFFMAN	REC CENTER	08/01/2024	369.32
O'TOOLE'S GARDEN CENTE	BROOMFIELD	SANDRA GROW	GOLF COURSE	08/11/2024	89.44
PARTSELECT.COM	MIDVALE	KEVIN FREY	FACILITIES	08/19/2024	101.26
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	08/02/2024	19.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	08/02/2024	59.95
PAYPAL *COLORADOWEE	4029357733	CATHERINE JEPSON	PARKS	08/01/2024	298.00
PAYPAL *INDIGOWATER	4029357733	RENEE LEWELLYN	OPERATIONS	08/08/2024	70.00
PAYPAL *JOHNSTONESU	5034199108	MATTHEW ROWE	FACILITIES	08/06/2024	47.00
PAYPAL *JUMPSTARTTE	4029357733	JEFFREY ROBINET	OPERATIONS	07/29/2024	75.00
PAYPAL *RAMBLERRANC	4029357733	PATRICIA MORGAN	REC CENTER	07/17/2024	500.00
PAYPAL *RM FBINAA	4029357733	RAFAEL GUTIERREZ	POLICE	08/05/2024	395.00
PC SERVICE SPECIALISTS	DENVER	MINDY OLKJER	PUBLIC WORKS	07/30/2024	95.00
PIONEER SAND CO 15	BROOMFIELD	JOSEPH CAMPANA	OPERATIONS	08/12/2024	456.25
PIONEER SAND CO 15	BROOMFIELD	KATHLEEN D LORENZO	PARKS	08/08/2024	156.33
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	08/19/2024	3,574.12
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARA PECK	POLICE	08/07/2024	20.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	08/06/2024	104.00
PUKKA INC	SAGECC@PUKKAI	DAVID DEAN	GOLF COURSE	07/22/2024	271.74
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	07/30/2024	429.00
PY *SWEET COW LOUISVIL	LOUISVILLE	KATIE BEASLEY	REC CENTER	08/03/2024	481.20
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	08/02/2024	558.00
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	07/25/2024	560.60
QED, INC	BROOMFIELD	KEVIN FREY	FACILITIES	08/01/2024	121.00
RAINEDOUT	LEESBURG	DANNY WEIONSTOCK	REC CENTER	08/09/2024	10.00
RAINEDOUT	LEESBURG	DANNY WEIONSTOCK	REC CENTER	08/08/2024	10.00
RED WING SHOES #424	LONGMONT	MARC MORTON	PARKS	08/02/2024	220.00
RMSAWWA	DENVER	MELISSA TRACY	PUBLIC WORKS	08/14/2024	600.00
RMSAWWA	DENVER	TREVOR DEPEW	WATER	08/06/2024	90.00
ROCKY MOUNTAIN TACTICA	BROOMFIELD	JOHN BROOKS	POLICE	07/25/2024	236.90
ROCKY MTN RANGER ASSOC	DENVER	NICHOLAS POTOPCHUK	PARKS	08/12/2024	25.00
ROCKY MTN RANGER ASSOC	DENVER	JACOB MARINKOVICH	PARKS	08/06/2024	15.00
ROO JUMPS	FOXFIELD	KRISTEN BODINE	LIBRARY	08/14/2024	48.93

ROSATIS	LOUISVILLE	PAUL BORTH	REC CENTER	08/02/2024	230.25
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	08/14/2024	4.98
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	08/10/2024	26.47
SAFEWAY #2812	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	08/06/2024	5.98
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	07/30/2024	22.45
SAFEWAY #2812	LOUISVILLE	JESSE DEGRAW	REC CENTER	07/25/2024	115.94
SAFEWAY #2812	LOUISVILLE	KATIE BEASLEY	REC CENTER	07/25/2024	23.94
SAFEWAY #2812	LOUISVILLE	JESSE DEGRAW	REC CENTER	07/25/2024	38.97
SAFEWAY #2812	LOUISVILLE	JESSE DEGRAW	REC CENTER	07/18/2024	27.98
SAFEWAY #2812	LOUISVILLE	KATIE BEASLEY	REC CENTER	07/18/2024	85.20
SAFEWAY #2812	LOUISVILLE	MARLA OLSON	PARKS	07/19/2024	49.91
SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	08/16/2024	92.33
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	08/02/2024	28.76
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	07/23/2024	79.44
SCL HEALTH RSC PB	BROOMFIELD	LESLIE RINGER	HUMAN RESOURCES	08/12/2024	45.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	08/14/2024	9.48
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KATIE BEASLEY	REC CENTER	07/23/2024	258.54
SIMPLOT T&H DEN 1417	DENVER	DAVID DEAN	GOLF COURSE	08/15/2024	300.00
SIP.US	ALPHARETTA	GREG VENETTE	WATER	08/09/2024	31.01
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	08/12/2024	137.08
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	08/09/2024	1,074.41
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	08/09/2024	444.42
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	08/02/2024	167.65
SITEONE LANDSCAPE SUPP	BROOMFIELD	JILL MUNIZ	PARKS	07/31/2024	165.42
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	07/31/2024	318.37
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	07/29/2024	243.15
SNARFS SANDWICHES 2	BOULDER	GINGER CROSS	GOLF COURSE	08/12/2024	37.01
SOUTHWEST AIRLINES	800-435-9792	SAMMA FOX	CITY MANAGER	08/10/2024	458.95
SPI*DIRECTV SERVICE	888-388-4249	PAMELA PETERSON-HOHS	GOLF COURSE	08/16/2024	243.92
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	07/19/2024	243.92
SQ *BISON HIGH COUNTRY	COLORADO SPRI	DAVID BARIL	GOLF COURSE	07/22/2024	260.00
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	08/06/2024	127.08
SQ *HIGH PLAINS ENVIRO	GOSQ.COM	NATHANIEL GOECKNER	PARKS	08/05/2024	81.93
SQ *MOE'S BROADWAY BAG	LOUISVILLE	HANNAH MILLER	CITY MANAGER	07/19/2024	128.05
SQ *ORGANIC SANDWICH C	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	08/06/2024	121.50
SQ *PLANTE	LOUISVILLE	HANNAH MILLER	CITY MANAGER	07/24/2024	55.50
SQ *PLANTE	LOUISVILLE	HANNAH MILLER	CITY MANAGER	07/24/2024	68.61
SQ *PLANTE	LOUISVILLE	HANNAH MILLER	CITY MANAGER	07/24/2024	68.61
SQ *ROCKY MOUNTAIN PAD	BOULDER	GINGER CROSS	GOLF COURSE	08/12/2024	112.50
SQ *THE HANDY CRAFTMAN	GOSQ.COM	GREG VENETTE	WATER	08/09/2024	900.00
SQ *THE HANDY CRAFTMAN	GOSQ.COM	GREG VENETTE	WATER	08/01/2024	600.00
SQ *THE HANDY CRAFTMAN	GOSQ.COM	GREG VENETTE	WATER	07/25/2024	950.00
STAPLES 00114462	WESTMINSTER	NATHANIEL GOECKNER	PARKS	08/14/2024	51.98
STAPLS7638255656000001	877-8267755	MARLA OLSON	PARKS	08/09/2024	90.98

STAPLS7638318895000001	877-8267755	JILL SIEWERT	LIBRARY	08/09/2024	39.45
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	08/08/2024	34.32
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	08/01/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	07/30/2024	183.54
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	07/25/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	07/25/2024	97.58
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	08/02/2024	53.13
TARGET 00017699	SUPERIOR	AMANDA PERERA	REC CENTER	08/09/2024	45.19
TARGET 00017699	SUPERIOR	PAMELA PETERSON-HOHS	GOLF COURSE	08/09/2024	5.06
TARGET 00017699	SUPERIOR	PAMELA PETERSON-HOHS	GOLF COURSE	08/09/2024	4.66
TARGET 00017699	SUPERIOR	PAMELA PETERSON-HOHS	GOLF COURSE	08/09/2024	5.06
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	08/10/2024	27.26
THE BUSINESS JOURNALS	CHARLOTTE	AUSTIN BROWN	CITY MANAGER	07/25/2024	210.00
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	08/14/2024	480.00
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	08/14/2024	359.78
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	08/08/2024	115.17
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	07/29/2024	519.68
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	07/29/2024	679.27
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	07/18/2024	799.50
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	07/18/2024	55.35
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	07/18/2024	719.55
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	08/15/2024	19.64
THE HOME DEPOT #1506	LOUISVILLE	PAUL BORTH	REC CENTER	08/15/2024	303.75
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	08/17/2024	100.00
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	08/17/2024	27.78
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	08/15/2024	33.90
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	08/16/2024	12.75
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	08/16/2024	15.98
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	08/16/2024	8.97
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	08/17/2024	3.99
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	08/15/2024	139.92
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	08/16/2024	212.31
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	08/15/2024	40.36
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/14/2024	116.91
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	08/14/2024	46.46
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	08/14/2024	33.83
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/14/2024	130.69
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	08/14/2024	31.94
THE HOME DEPOT #1506	LOUISVILLE	IRIS BELENSKY	LIBRARY	08/14/2024	32.97
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	08/14/2024	8.61
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/14/2024	64.32
THE HOME DEPOT #1506	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	08/13/2024	40.96
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	08/13/2024	26.17
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	08/13/2024	101.40

THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOCHUK	PARKS	08/13/2024	99.80
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	08/13/2024	4.14
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	08/13/2024	29.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/12/2024	17.43
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	08/12/2024	83.37
THE HOME DEPOT #1506	LOUISVILLE	ELI SALO	REC CENTER	08/12/2024	29.91
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	08/12/2024	10.97
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	08/12/2024	16.47
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/12/2024	112.41
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	08/12/2024	9.77
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	08/12/2024	11.53
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	08/08/2024	104.96
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/09/2024	14.47
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	08/08/2024	161.02
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/08/2024	158.94
THE HOME DEPOT #1506	LOUISVILLE	LINDSEY WITTY	REC CENTER	08/08/2024	61.54
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	08/09/2024	3.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/08/2024	20.23
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	08/08/2024	50.60
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	08/08/2024	23.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/07/2024	76.71
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	08/07/2024	34.93
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	08/07/2024	17.96
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	08/07/2024	42.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/07/2024	57.60
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	08/06/2024	148.19
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	08/06/2024	118.44
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	08/06/2024	99.72
THE HOME DEPOT #1506	LOUISVILLE	LINDSEY WITTY	REC CENTER	08/06/2024	148.72
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	08/06/2024	84.09
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	08/05/2024	47.73
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	08/05/2024	17.98
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	08/05/2024	37.26
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	08/05/2024	60.95
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	08/02/2024	40.73
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	08/02/2024	19.88
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	08/01/2024	36.73
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	08/02/2024	128.92
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	08/02/2024	328.94
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	08/01/2024	29.20
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	07/31/2024	27.98
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	07/31/2024	150.95
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	07/30/2024	5.84
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	07/29/2024	299.00

THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	07/29/2024	299.00
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	07/29/2024	311.98
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	07/29/2024	67.88
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/29/2024	45.00
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/29/2024	45.00
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	07/29/2024	41.19
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	07/29/2024	21.96
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	07/28/2024	50.61
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	07/25/2024	71.88
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	07/26/2024	97.12
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	07/25/2024	104.60
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	07/26/2024	50.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	07/26/2024	50.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	07/26/2024	46.91
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	07/24/2024	28.91
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	07/24/2024	12.12
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	07/24/2024	32.04
THE HOME DEPOT #1506	LOUISVILLE	PAUL BORTH	REC CENTER	07/23/2024	303.75
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	07/22/2024	14.87
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	07/22/2024	120.82
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	07/21/2024	63.76
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	07/18/2024	21.91
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	07/19/2024	209.00
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	07/18/2024	21.96
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	07/19/2024	45.98
THE HOME DEPOT #1546	BOULDER	REBECCA STORES	REC CENTER	08/16/2024	6.97
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	08/09/2024	227.31
THE J. P. COOKE, COMPA	OMAHA	GENEVIEVE KLINE	CITY CLERK	07/19/2024	112.35
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	07/29/2024	13.72
THE WEBSTAUANT STORE	LANCASTER	PATRICIA MORGAN	REC CENTER	08/09/2024	33.37
THE WEBSTAUANT STORE	LANCASTER	IRIS BELENSKY	LIBRARY	08/03/2024	60.69
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/29/2024	225.92
THREE LEAF CATERING	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	07/29/2024	99.42
TOWN OF SUPERIOR	303-499-3675	ERIK SWIATEK	PARKS	08/05/2024	14.37
TRACTOR SUPPLY CO #550	BRENTWOOD	GIGI YANG	LIBRARY	07/30/2024	538.99
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	07/27/2024	102.00
TRILOGY MEDICAL WASTE	HOUSTON	ERICA BERZINS	POLICE	07/31/2024	208.00
TRIMBLE INC	WESTMINSTER	KEVIN FREY	FACILITIES	08/14/2024	349.00
TRITECH FORENSICS	LELAND	SARA PECK	POLICE	08/02/2024	179.18
TST* BUSABA THAI	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	07/30/2024	249.84
TST* VERDE - LOUISVILL	LOUISVILLE	HANNAH MILLER	CITY MANAGER	07/29/2024	37.90
TST* WATERLOO	LOUISVILLE	PAULINA BENNETT	IT	08/13/2024	148.00
TST*THE HUCKLEBERRY	LOUISVILLE	GIGI YANG	LIBRARY	08/17/2024	110.36
TURFNET	WINTER GARDEN	BARBARA NICKERSON	HUMAN RESOURCES	07/22/2024	95.00

TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	08/03/2024	99.25
UDEMY: ONLINE COURSES	SAN FRANCISCO	KEVIN FREY	FACILITIES	08/08/2024	42.35
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	08/09/2024	66.00
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	08/09/2024	309.97
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	08/09/2024	140.00
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	08/09/2024	76.00
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	08/09/2024	342.95
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	07/26/2024	5.99
USPS PO 0756700237	SUPERIOR	LESLIE RINGER	HUMAN RESOURCES	08/15/2024	9.68
VALLEY CHRYSLER DODGE	BOULDER	JOSE TORRES	OPERATIONS	08/13/2024	225.20
VISTAPRINT	8662074955	IRIS BELENSKY	LIBRARY	08/15/2024	76.98
VISTAPRINT	8662074955	KIANA FREEMAN	CITY MANAGER	08/07/2024	680.95
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	07/24/2024	7,166.50
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	08/08/2024	20.00
WAL-MART #2223	WESTMINSTER	LANA FAUVER	REC CENTER	08/16/2024	91.69
WAL-MART #5341	BROOMFIELD	LANA FAUVER	REC CENTER	08/09/2024	270.27
WALGREENS #7006	SUPERIOR	NICK PAPPAS	REC CENTER	07/30/2024	8.49
WALGREENS #7006	SUPERIOR	LIGEA FERRARO	CITY MANAGER	07/30/2024	7.98
WAVE - *SCHAEFER ATHLE	LONGMONT	AMANDA PERERA	REC CENTER	08/19/2024	997.50
WAVE - *SCHAEFER ATHLE	LONGMONT	AMANDA PERERA	REC CENTER	07/23/2024	360.00
WHITESIDES BOOTS AND C	BRIGHTON	KEN MATHEWS	OPERATIONS	07/24/2024	169.99
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	08/08/2024	227.26
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	08/08/2024	858.13
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	08/08/2024	520.08
WILEY	877-762-2974	PENNY FORD	HUMAN RESOURCES	07/18/2024	655.00
WILEY	877-762-2974	PENNY FORD	HUMAN RESOURCES	07/18/2024	655.00
XEROX BUSINESS Solutio	PAYMYINVOICE@	TANYA SCOTT	FINANCE	07/31/2024	1,712.77
ZEUS BATTERY	BLOOMINGDALE	PAMELA PETERSON-HOHS	GOLF COURSE	08/15/2024	85.33
					130,240.61
				B.Meili	.01
				K.Bodine	60.00
				L.Hoffman	323.32
					263.31
				Grant Total	130,503.92

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
9/3/2024	2024261	Front Range Landfill Inc.	Landfill Fees The Operations Superintendent is recommending the approval of landfill services for disposal of soils and street sweeping debris. The Operations Division accumulates waste from operational activities such as street sweeping, ditch cleaning, water breaks, Storm water cleanup, and asphalt patches. This debris is then transported to the landfill.	\$42,000.00