

11/27/2024 14:36
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|City of Louisville, CO
|DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 112724 11/27/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14164	ALPINE BANK	#5300089001 Solar Panel L	3,729.33
14164	ALPINE BANK	#5300177601 Solar Panel L	5,429.18
13260	CLIFTON LARSON ALLEN LLP	Professional Utility Serv	12,817.65
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 1	173.53
99999	LAND TITLE	Reissue of check 42704 -	67.99
99999	MATTHEW RILEY	Travel Reimbursement - Br	218.76
99999	ABBY MCNEAL	Flight Reimbursement - 1/	253.94
99999	COURTNEY HOM	Mileage Reimbursement 8/3	87.44
99999	JESSICA ZEAS	Travel Reimbursement CGFO	263.84
99999	TRAVIS ANDERSON	Travel Reimbursement CGFO	277.64
99999	MAHYAR MANSURABADI	Travel Reimbursement CGFO	95.00
99999	JULIE GLASER	Travel Reimbursement CGOF	220.96
10951	PINNACOL ASSURANCE	Policy #4206615	6,086.16
15881	VIRTUOUS PAWS DOG TRAINING	Dog Toy Instruction Progr	75.00
10884	WORD OF MOUTH CATERING INC	Lunches Ordered 11/21-11/	1,590.00
=====			=====
15 INVOICES			WARRANT TOTAL
			31,386.42
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CASH ACCOUNT: 001000 101001

WARRANT: 120524 12/05/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15923	CALLIE TRUMAN	ENTERTAINMENT 12/6/24	200.00
99999	KIANA FREEMAN	MILEAGE NOV 2024	59.43
99999	CORD WEATHERLY	MILEAGE NOVEMBER 2024	218.42
3875	XCEL ENERGY	ACCT #53-1879600-8 10/1	84,921.85
13790	ZAYO GROUP LLC	ACCT #936665 11/21/24	1,199.02
=====			=====
5 INVOICES			WARRANT TOTAL
			86,598.72
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CASH ACCOUNT: 001000 101001

WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6866	4 RIVERS EQUIPMENT, LLC	ACCT #16511 #3422 EQUIPM	92.74
15764	A-MAC UNDERGROUND	Directional Boring for Co	34,000.00
5166	AAA STEAM AND SAUNA	REC CENTER - SAUNA PM SER	1,362.00
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #802604 REC CENTER	363.84
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #804654 LIBRARY	330.06
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #870159 REPLACED BA	6.07
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #870159 ANNUAL ALAR	2,546.88
12150	ANIMAL & PEST CONTROL SPECIALI	2024 Prairie Dog Manageme	23,400.00
11455	APC CONSTRUCTION CO LLC	2024 STREET RESURFACING P	115,049.72
13556	AQUATIC CHEMICAL SOLUTIONS INC	WINTER CHEMICALS	1,774.83
13556	AQUATIC CHEMICAL SOLUTIONS INC	MOTOR SERVICE	375.00
13556	AQUATIC CHEMICAL SOLUTIONS INC	UV REPROGRAMMED	200.00
13881	ASLAN CONSTRUCTION INC	WWTP Solids Handling Equi	281,067.00
13881	ASLAN CONSTRUCTION INC	WWTP Expansion CMAR Pre-C	20,000.00
15803	AUSMUS LAW FIRM, P.C.	DEC 2024 CONTRACT PROSECU	1,500.00
15944	B&M ENTERPRISES LLC	REIMBURSE FOR GRANT HSA	9,000.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	19.43
15810	BEABOUT BROCK EASLEY LLC	MULTIPLE CHEMICALS	31,020.70
15810	BEABOUT BROCK EASLEY LLC	Ammonia Probes	3,979.30
14900	BIOCHAR NOW LLC	FILTRATION SOCK	680.00
14251	BK TIRE INC	VEHICLE TIRES #3203	2,357.64
15133	BLACKSTONE PUBLISHING	CUST ID #169823 CHILDREN	14.99
14223	BLUE STAR RECYCLERS	COMPUTER RECYCLING 11/12/	1,933.30
14952	BOBBO'S SWEET SHOP LLC	BAG TAX FUNDED PROGRAM 5	1,000.00
11605	BOBCAT OF THE ROCKIES LLC	PARKS EQUIPMENT	18.82
15100	BRENNTAG PACIFIC INC	Water Plant Chemicals - S	17,893.84
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013231 Parks/Ope	12,853.85
15547	BSN SPORTS LLC	CUST #12149101 UNIFORMS	372.05
14036	CENTER COPY BOULDER INC	DEPOSITIONS FLYER	895.85

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CASH ACCOUNT: 001000 101001

WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14688	CESCO LINGUISTIC SERVICES	SPANISH INTERPRETER 11/12	187.50
15336	CHARLES ABBOTT ASSOCIATES, INC	OCT 2024 CONSULTING SERVI	21,469.00
15216	CHARLES D JONES CO	CUST #12341 HEATING UNIT	538.60
15216	CHARLES D JONES CO	CUST #12341 HEATING UNIT	221.12
15216	CHARLES D JONES CO	CUST #12341 REFRIGERANT	480.00
14923	CHOICE SCREENING INC	NOV 2024 BACKGROUND CHECK	146.00
4785	CINTAS CORPORATION #66	ACCT #12522401	382.34
4785	CINTAS CORPORATION #66	ACCT #12522401	387.31
4785	CINTAS CORPORATION #66	ACCT #12522401	353.03
14225	CLEAN DESIGNS INC	WATER VALVE - REC CENTER	160.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	206.00
1120	COLORADO ANALYTICAL LABORATORY	WATER PLANT QUARTERLY IPP	239.40
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	807.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	81.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - SOLIDS - MONTHLY	240.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	180.20
1120	COLORADO ANALYTICAL LABORATORY	FRESCA FOODS ANNUAL SAMPL	171.20
14909	COLORADO CHRISTMAS LIGHTS	2024 holiday lighting con	74,824.43
1205	COLORADO DEPT OF REVENUE	ACCT #01069804009 3RD QT	473.10
10056	COLORADO DOORWAYS INC	ACCT #CITLOU RESTROOM DO	1,120.00
15761	COLORADO OUTHOUSE LLC	Port-o-let 3 year contrac	201.25
15761	COLORADO OUTHOUSE LLC	Port-o-let 3 year contrac	201.25
15845	CONCORD TECHNOLOGIES	NOV 2024 CLOUD FAX SERVIC	231.72
15611	CONTROLOGY STUDIO LLC	PILATES CLASSES NOV 2024	537.60
15414	CORA BRACHO-TROCONIS	11/17/24 THANKSGIVING PIC	210.00
13162	CORE & MAIN LP	ACCT #103796 WATER UTILI	4,759.70
13162	CORE & MAIN LP	ACCT #103796 WATER UTILI	406.28
13162	CORE & MAIN LP	ACCT #103796 WATER UTILI	2,067.75
13162	CORE & MAIN LP	EJIW VALVE BOX RISER AC	2,337.50
12428	CUMMINS SALES AND SERVICE	CTC LIFT STATION GENERATO	698.32
12428	CUMMINS SALES AND SERVICE	Emergency Generator - Bat	3,461.35
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	NOV 2024	9,098.00

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WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15036	DAVID J. THROWER	NOV 2024 COURT SERVICES	2,800.00
11476	DBC IRRIGATION SUPPLY	CUST #1268 IRRIGATION SU	1,525.76
15149	DENALI WATER SOLUTIONS LLC	2024 WWTP Biosolids	1,990.46
15149	DENALI WATER SOLUTIONS LLC	2024 WWTP Biosolids	2,089.17
15522	EASY ICE, LLC	ACCT #105842 ICE MACHINE	345.00
1785	ECO-CYCLE INC	2024 Leaf Disposal ACCT	4,130.60
15144	EXCEL DRIVER SERVICES LLC	CLASS B TRAINING - J.TORR	3,500.00
6847	GENERAL AIR SERVICE & SUPPLY	ACCT #42580500 NOV 2024	99.93
14936	GOLDEN AUTOMATION LLC	Controls Systems Security	16,534.08
2310	GRAINGER	ACCT #802864512	163.74
2340	GREEN SPOT INC	6 MAPLES TREES	2,160.00
15146	HAZEN AND SAWYER DPC	10/1/24 - 11/30/24 Utili	1,876.25
15932	HIGH ALTITUDE EQUIPMENT	SMART BATTERY CHARGER/POW	2,300.00
15209	HOLLAR TREE CO LLC	North OS Siberian Elm rem	15,277.50
15209	HOLLAR TREE CO LLC	Tree pruning throughout C	3,600.00
15209	HOLLAR TREE CO LLC	Tree pruning throughout C	1,350.00
15209	HOLLAR TREE CO LLC	FORT REMOVAL	2,450.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	3,750.48
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	1,607.67
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	207.73
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	114.83
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	507.36
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	251.47
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	5.74
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	77.23
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	714.55
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	225.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	408.65
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	513.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	348.07
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	435.09
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	258.61
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	427.65
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	254.82
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	367.50
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	290.38

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CASH ACCOUNT: 001000 101001

WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	404.93
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	478.55
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	201.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	1,988.30
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	406.85
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	541.54
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	248.40
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	241.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	233.80
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766 BOOKS	1,102.25
10772	INTEGRATED SAFETY SERVICES LLC	REPAIR WILKINS FIRE BACKF	762.80
10772	INTEGRATED SAFETY SERVICES LLC	ANNUAL FIRE EXTING INSP 1	107.25
13778	INVISION GIS LLC	NOV 2024 Professional Sv	3,830.00
13778	INVISION GIS LLC	NOV 2024 Professional S	3,500.00
15238	SNAPOLOGY OF GOLDEN-LITTLETON	11/25/24 - 11/27/24 SNAPO	2,520.00
15895	KEBAYA COACHING AND CONSULTING	EDI TRAINING FOR BOARDS/C	12,000.00
15904	KEETON INDUSTRIES, INC.	COMPRESSOR P&P	1,575.24
2360	KELLY PC	NOV 2024 PROFESSIONAL SER	37,862.00
14219	KIMLEY-HORN AND ASSOCIATES INC	OCT 2024 SCWTP Residual	16,812.50
10197	KOLBE STRIPING INC	2023 Pavement Marking Pro	22,749.25
14097	L.A.W.S.	PD #2194 VEHICLE ISS BUTT	29.33
14097	L.A.W.S.	PD VEHICLE LIGHT BAR CLIP	87.00
15754	LIGHTHOUSE TRANSPORTATION GROU	AI RENTAL CUST #LOUISVIL	2,450.70
14961	LOUISVILLE CYCLERY LLC	Two e-bikes for Ranger pr	5,876.94
8059	LOUISVILLE DOLPHINS SWIM TEAM	NOV 2024 SWIM CLINICS	6,370.00
13968	MAD SCIENCE OF COLORADO	CHEMICAL CURIOSITY 11/11	546.00
15723	MAGDO MUSIC	10/29/24 - 12/10/24 MAGDO	504.00
14071	MARY RITTER	H2O RUNNING NOVEMBER 2024	861.00
15526	MINES AND ASSOCIATES INC.	CUST ID #LOUISVILLE EAP	1,724.80
14768	MOJOS CLEANING SERVICES INC	DEC 2024 JANITORIAL SERVI	36,308.00
11061	MOUNTAIN PEAK CONTROLS INC	CTC LIFTSTATION STARTUP P	870.00

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CASH ACCOUNT: 001000 101001

WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15749	NORATEK	Software for playgrounds/	3,712.50
11342	OJ WATSON COMPANY INC	ACCT #LOUISVI EQUIPMENT	169.32
99999	CORONADO EXCAVATION	REFUND PERMIT #MEP-5817-2	49.63
99999	CRYSTAL ELECTRIC	REFUND PERMIT #MEP-5851-2	85.76
99999	KINGS PLUMBING	REFUND PERMIT #MEP-5865-2	85.76
99999	RK MECHANICAL, LLC	REFUND PERMIT #MEP-5791-2	291.09
99999	RK MECHANICAL, LLC	REFUND PERMIT #MEP-5790-2	1,273.57
99999	RK MECHANICAL, LLC	REFUND PERMIT #MEP-5469-2	1,688.55
99999	RICHARD BILLION	MARSHALL FIRE USE TAX CR	465.37
99999	LAURA NASIATKA	MARSHALL FIRE USE TAX CR	269.06
99999	ANN HENDRICK	REFUND LOUISVILLE REC CEN	100.00
99999	HAMMERWELL, INC.	REFUND HYDRANT METER RENT	2,100.00
99999	MYRA CHAPMAN	REFUND LOUISVILLE REC CEN	96.00
99999	GS EXTERIOR EXPERTS	REFUND LICENSE #LSVL-0060	88.00
13649	OVERDRIVE INC	EMATERIALS CUST ID #1100	43.99
13649	OVERDRIVE INC	EMATERIALS CUST ID #1100	43.99
13649	OVERDRIVE INC	EMATERIALS CUST ID #1100	500.13
15945	PAUL T. LITTLE	REIMBURSE HSA GRANT	4,000.00
5898	PIONEER SAND COMPANY INC	3"-6" Hyland VTC Rip-Rap	664.99
11329	POLYDYNE INC	WWTP Polymer	11,569.23
14982	POR WINE HOUSE LLC	BAG TAX FUNDED PROGRAM	1,000.00
13317	POTESTIO BROTHERS EQUIPMENT	ACCT #19374 PARKS-EQUIPM	689.85
14160	PRECISE MRM LLC	CUST #679650 OCT 2024	380.00
15865	PUBLICATION PRINTERS CORP	winter 2024 Rec Center c	3,566.70
13549	PUSH PEDAL PULL INC	ACCT #0002335 PREV MAINT	2,115.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	161,263.74
670	RESOURCE CENTRAL	AUG 2024 water Conservati	6,299.13
14804	RESPEC COMPANY LLC	2024 Stormwater Master Pl	9,573.75
14297	ROCKFAN ENTERTAINMENT	Logitech bundles for Zoom	4,004.29
15714	ROSALIE OLSON	ADV BEG SPANISH 10/30/24	420.00
15154	RULE4 INC	Cybersecurity Incident Re	1,535.52
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877 TEAM BUILDI	376.71

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CASH ACCOUNT: 001000 101001

WARRANT: 121724 12/17/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14560	SAMEDAY OFFICE SUPPLY	BASE,SIT,STAND	2,125.00
14341	SCULPTURE SERVICES OF COLORADO	CLEANING FOR SCULPTURES	1,415.00
15594	SIMPLER SYSTEMS, INC	NOV 2024 Consult Services	1,000.00
14818	SITEONE LANDSCAPE SUPPLY LLC	CUST #290129 HORTICULTUR	82.25
13059	SPRAGUE PEST SOLUTIONS	11/7/24 WATER TRMT S WT	99.83
13059	SPRAGUE PEST SOLUTIONS	11/7/24 WATER TRMT N WT	82.50
13059	SPRAGUE PEST SOLUTIONS	11/7/24 REC/SENIOR CENTE	105.00
13059	SPRAGUE PEST SOLUTIONS	11/7/24 POLICE DEPT	75.00
13059	SPRAGUE PEST SOLUTIONS	11/7/24 CITY HALL	82.50
13059	SPRAGUE PEST SOLUTIONS	11/1/24 MUSEUM	75.00
13059	SPRAGUE PEST SOLUTIONS	11/1/24 ART CENTER	75.00
13059	SPRAGUE PEST SOLUTIONS	11/14/24 CITY SERVICES	145.00
13059	SPRAGUE PEST SOLUTIONS	11/7/24 WASTE WATER TRMT	82.50
13059	SPRAGUE PEST SOLUTIONS	11/7/24 LIBRARY	75.00
13059	SPRAGUE PEST SOLUTIONS	11/12/24 COAL CREEK GOLF	92.00
11026	STANLEY ACCESS TECHNOLOGIES LL	ACCT #0010592535 LRC FRO	255.50
14244	SUNICE USA INC	CUST #A3662 WOMEN JANIE	64.24
14701	SUPERIOR CHAMBER OF COMMERCE	CHAMBERS MEMBERSHIP	325.00
15627	THE LOUISVILLE HISTORY FOUNDAT	REIMB FOR SHELIVING & OFFS	177.07
15625	TOP GOLF USA, INC.	Software Subscription Mai	4,200.00
4765	UNCC	NOV 2024 TRANSMISSIONS &	1,633.14
10351	US BANK	ACCT #205234000 0412 PA	363.00
10351	US BANK	ACCT #211970000 04120 P	7,865.00
14690	VELOCITY CONSTRUCTORS INC	NOV 2024 SCWTP Filter Med	139,327.95
4900	VRANESH AND RAISCH LLP	OCT 2024 WINDY GAP	427.50
15832	WAAS CAMPBELL RIVERA JOHNSON &	LEGAL SERVICES 10/29/24 R	406.00
11053	WATER TECHNOLOGY GROUP	CTC Lift Station Repairs	12,934.00
11053	WATER TECHNOLOGY GROUP	CUST ID #400328 COGENT F	2,455.73
13985	WESTERN STATES FIRE PROTECTION	ANNUAL CLEAN AGENT INSP	1,778.00
13790	ZAYO GROUP LLC	ACCT #018253 DEC 2024	3,935.00

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CASH ACCOUNT: 001000		101001	WARRANT:	121724	12/17/2024
VENDOR	VENDOR NAME	PURPOSE			AMOUNT
=====					
190 INVOICES		WARRANT TOTAL			1,327,420.59
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 10/21/24 - 11/20/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
200107-621 17TH ST.-PA	DENVER	HANNAH MILLER	CITY MANAGER	11/19/2024	18.00
2024 BOULDER VALLEY RE	FORT COLLINS	LIGEA FERRARO	CITY MANAGER	11/19/2024	85.00
2024 BOULDER VALLEY RE	FORT COLLINS	LIGEA FERRARO	CITY MANAGER	10/22/2024	85.00
21ST CENTURY - 43 - LO	LONGMONT	DAVID DEAN	GOLF COURSE	11/18/2024	2,185.02
4 ALL PROMOS	ESSEX	SCOTT MOORE	POLICE	11/14/2024	624.10
5.11, INC.	8664511726	SARA PECK	POLICE	11/02/2024	152.54
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	11/12/2024	76.99
ACCO BRANDS DIRECT	LAKE ZURICH	MINDY OLKJER	PUBLIC WORKS	10/22/2024	44.71
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	11/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	11/01/2024	79.99
AEDLAND.COM	RICEVILLE	KEVIN FREY	FACILITIES	10/21/2024	494.00
AFP*DAMA - ROCKY MOUNT	GREENWOOD VIL	AILEEN PROFIR	IT	10/22/2024	59.00
AFP*LIBRARY MARKETING	DALLAS	ERIN OWEN	LIBRARY	11/20/2024	39.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	11/02/2024	125.00
ALLIANCE SAFETY - MOTO	AURORA	CATHERINE JEPSON	PARKS	11/19/2024	669.00
ALLIANCE SAFETY - MOTO	AURORA	CATHERINE JEPSON	PARKS	11/19/2024	75.64
AMAZON MARK* 0728D09Z3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	11/01/2024	65.38
AMAZON MARK* 0T83P5W53	SEATTLE	JILL SIEWERT	LIBRARY	10/23/2024	10.98
AMAZON MARK* 374HK2L83	SEATTLE	PATRICIA MORGAN	REC CENTER	11/08/2024	35.78
AMAZON MARK* 3B2VB66E3	SEATTLE	TREVOR DEPEW	WATER	10/25/2024	44.97
AMAZON MARK* 3V1NA0Y83	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	10/29/2024	7.98
AMAZON MARK* 428FM6P93	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/19/2024	199.98
AMAZON MARK* 516HR94Z3	SEATTLE	KEVIN FREY	FACILITIES	11/01/2024	39.99
AMAZON MARK* 5D4F47SE3	SEATTLE	KEVIN FREY	FACILITIES	11/04/2024	97.28
AMAZON MARK* 5U6JB6NQ3	SEATTLE	TREVOR DEPEW	WATER	10/29/2024	40.48
AMAZON MARK* 673BY6083	SEATTLE	TREVOR DEPEW	WATER	11/02/2024	55.96
AMAZON MARK* 6C36953I3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	11/01/2024	27.99
AMAZON MARK* 7Z02Z9I83	SEATTLE	KEVIN FREY	FACILITIES	10/30/2024	119.97
AMAZON MARK* AL6T803W3	SEATTLE	TREVOR DEPEW	WATER	11/02/2024	64.35
AMAZON MARK* BB11Q3RE3	SEATTLE	MASON THOMPSON	OPERATIONS	11/12/2024	49.97
AMAZON MARK* BP0TN0SL3	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/18/2024	199.98
AMAZON MARK* CO8K29XE3	SEATTLE	KEVIN FREY	FACILITIES	10/30/2024	24.99
AMAZON MARK* DN0FW49W3	SEATTLE	JEFF OWENS	WATER	11/13/2024	89.99
AMAZON MARK* DO18011D3	SEATTLE	PATRICIA MORGAN	REC CENTER	11/07/2024	204.86
AMAZON MARK* F021B9YD3	SEATTLE	KEVIN FREY	FACILITIES	10/30/2024	116.99
AMAZON MARK* FE8ZF5AK3	SEATTLE	KEVIN FREY	FACILITIES	10/25/2024	573.25
AMAZON MARK* FN90O4RF3	SEATTLE	TREVOR DEPEW	WATER	10/25/2024	96.00

AMAZON MARK* FV39J3XR3	SEATTLE	MELISSA TRACY	PUBLIC WORKS	11/10/2024	237.93
AMAZON MARK* J28266G53	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/16/2024	699.93
AMAZON MARK* JG1811PF3	SEATTLE	TREVOR DEPEW	WATER	10/23/2024	23.99
AMAZON MARK* KC9KY90T3	SEATTLE	IRIS BELENSKY	LIBRARY	11/01/2024	99.56
AMAZON MARK* KT0C89SC3	SEATTLE	JULIE SEYDEL	REC CENTER	11/14/2024	319.32
AMAZON MARK* L43YW8873	SEATTLE	JILL SIEWERT	LIBRARY	10/27/2024	295.73
AMAZON MARK* M752Z55W3	SEATTLE	JESSE DEGRAW	REC CENTER	11/15/2024	59.97
AMAZON MARK* ML4BI3A53	SEATTLE	MELISSA TRACY	PUBLIC WORKS	10/28/2024	30.73
AMAZON MARK* ON8X00LC3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	11/18/2024	474.88
AMAZON MARK* OY30P4N03	SEATTLE	TREVOR DEPEW	WATER	10/23/2024	90.56
AMAZON MARK* QA1IM3YO3	SEATTLE	JULIE SEYDEL	REC CENTER	11/15/2024	589.26
AMAZON MARK* QC8MY07K3	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/12/2024	228.60
AMAZON MARK* QV6R02F23	SEATTLE	SARA PECK	POLICE	10/25/2024	29.58
AMAZON MARK* RQ7EM9K13	SEATTLE	DAVE TOVEY	IT	11/06/2024	31.94
AMAZON MARK* SW7M33N63	SEATTLE	KEVIN FREY	FACILITIES	11/16/2024	47.95
AMAZON MARK* UY9KO3UL3	SEATTLE	GABBY MURATTI	PLANNING	10/29/2024	27.49
AMAZON MARK* VY8ZQ2KP3	SEATTLE	HANNAH MILLER	CITY MANAGER	11/10/2024	58.51
AMAZON MARK* XV3CD5QE3	SEATTLE	TREVOR DEPEW	WATER	10/29/2024	8.57
AMAZON MARK* ZH8YO1LA2	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	11/04/2024	13.99
AMAZON MARK* ZO8SY1HY2	SEATTLE	AILEEN PROFIR	IT	11/19/2024	12.35
AMAZON MKTPL*0D5UC71N3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		11/10/2024	231.95
AMAZON MKTPL*0M2EO5IQ3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/13/2024	149.00
AMAZON MKTPL*1L6U05RQ3	AMZN.COM/BILL	MATTHEW RILEY	IT	11/12/2024	79.98
AMAZON MKTPL*3N8NY6HV3	AMZN.COM/BILL	MATTHEW RILEY	IT	11/13/2024	295.00
AMAZON MKTPL*3Q0G990G3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/07/2024	25.58
AMAZON MKTPL*4B0E123V3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	11/18/2024	107.98
AMAZON MKTPL*4D1MO2PM3	AMZN.COM/BILL	NICK PROSSER	IT	11/05/2024	57.90
AMAZON MKTPL*5P7O69QU3	AMZN.COM/BILL	GREG VENETTE	WATER	10/21/2024	65.99
AMAZON MKTPL*5T5T39233	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	11/16/2024	41.98
AMAZON MKTPL*5U9SX78F3	AMZN.COM/BILL	MATTHEW RILEY	IT	10/31/2024	240.00
AMAZON MKTPL*6O7NW21O3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	11/03/2024	25.97
AMAZON MKTPL*6Y7405D43	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	10/25/2024	27.99
AMAZON MKTPL*7Q3TN7AI3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	11/05/2024	57.98
AMAZON MKTPL*851852WD3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	10/22/2024	35.17
AMAZON MKTPL*8F4JM0Y33	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/08/2024	110.53
AMAZON MKTPL*8P7R351T3	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/24/2024	30.88
AMAZON MKTPL*9G1GG2XB3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	11/20/2024	10.99
AMAZON MKTPL*9K90N9WE3	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	10/22/2024	18.99
AMAZON MKTPL*A45FA1BO3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/22/2024	19.66
AMAZON MKTPL*CJ8IN1O93	AMZN.COM/BILL	DANIEL WOOLDRIDGE		11/13/2024	696.00
AMAZON MKTPL*DT2H44R33	AMZN.COM/BILL	KEVIN FREY	FACILITIES	10/28/2024	49.49
AMAZON MKTPL*E90DL1E83	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	10/29/2024	24.99

AMAZON MKTPL*ED0C66QU3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	10/23/2024	166.31
AMAZON MKTPL*EO7P06BS3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/07/2024	19.94
AMAZON MKTPL*GA4QW6U93	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	11/02/2024	102.08
AMAZON MKTPL*GY10I9P43	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/03/2024	114.86
AMAZON MKTPL*HW6B563V3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/07/2024	503.31
AMAZON MKTPL*J14ZT9473	AMZN.COM/BILL	MATTHEW RILEY	IT	10/25/2024	170.05
AMAZON MKTPL*JA0JH5C43	AMZN.COM/BILL	MATTHEW RILEY	IT	11/10/2024	84.00
AMAZON MKTPL*JP7B19TJ3	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/31/2024	11.99
AMAZON MKTPL*JU38I3AV3	AMZN.COM/BILL	SARA PECK	POLICE	10/29/2024	7.84
AMAZON MKTPL*K727K3DH3	AMZN.COM/BILL	GERALD PIERCE	GOLF COURSE	11/04/2024	74.65
AMAZON MKTPL*KX66H4CW3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	11/16/2024	180.65
AMAZON MKTPL*LC51O4LZ3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	11/11/2024	134.75
AMAZON MKTPL*LP3FA8SZ3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		11/10/2024	126.00
AMAZON MKTPL*MF00F8L53	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	11/19/2024	32.47
AMAZON MKTPL*MQ4IF0Z73	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/10/2024	60.82
AMAZON MKTPL*NA7QO93F3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	10/30/2024	126.64
AMAZON MKTPL*NI6LD9853	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/11/2024	67.90
AMAZON MKTPL*NS2O59EE3	AMZN.COM/BILL	SARA PECK	POLICE	10/30/2024	13.96
AMAZON MKTPL*PT6QW9W13	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/19/2024	588.67
AMAZON MKTPL*T787F88Y3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/07/2024	45.61
AMAZON MKTPL*TN4ZZ5Z23	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/29/2024	181.95
AMAZON MKTPL*TQ1BN5293	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/14/2024	161.95
AMAZON MKTPL*VJ37X68E3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/23/2024	30.76
AMAZON MKTPL*W03CO2IS3	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	10/25/2024	22.99
AMAZON MKTPL*W15LR3I53	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	10/23/2024	25.99
AMAZON MKTPL*XZ5JO04F3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	11/14/2024	15.47
AMAZON MKTPL*Z06901TY3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/26/2024	33.71
AMAZON MKTPL*ZD51L0TP3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/19/2024	4.98
AMAZON MKTPL*ZG3RN06F3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/13/2024	201.59
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/08/2024	27.99
AMAZON RETA* 1Q4MB4RF3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	11/05/2024	99.99
AMAZON RETA* 2B8MO3MR3	SEATTLE	JILL SIEWERT	LIBRARY	10/22/2024	40.76
AMAZON RETA* 2N03232P3	SEATTLE	PATRICIA MORGAN	REC CENTER	11/15/2024	142.34
AMAZON RETA* 6S6A96DP3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	10/30/2024	17.94
AMAZON RETA* 784Y28A93	SEATTLE	JULIE SEYDEL	REC CENTER	11/02/2024	256.71
AMAZON RETA* 8B8536BJ3	SEATTLE	JILL SIEWERT	LIBRARY	11/17/2024	33.52
AMAZON RETA* A81J62023	SEATTLE	JILL SIEWERT	LIBRARY	11/17/2024	19.98
AMAZON RETA* AV5DS6H13	SEATTLE	PAUL BORTH	REC CENTER	11/14/2024	69.99
AMAZON RETA* B08V432G3	SEATTLE	JULIE SEYDEL	REC CENTER	11/05/2024	22.42
AMAZON RETA* D486T4L53	SEATTLE	TREVOR DEPEW	WATER	10/28/2024	11.49
AMAZON RETA* JF1Z15XP3	SEATTLE	SARA PECK	POLICE	10/24/2024	92.42
AMAZON RETA* JF2326MI3	SEATTLE	MEREDYTH MUTH	CITY MANAGER	11/04/2024	54.90

AMAZON RETA* JF8FI8MD3	SEATTLE	BILL VALENCIA	WASTEWATER	10/29/2024	29.10
AMAZON RETA* M24442BU3	SEATTLE	JESSE DEGRAW	REC CENTER	11/15/2024	33.64
AMAZON RETA* MJ57K9NH3	SEATTLE	JILL SIEWERT	LIBRARY	11/18/2024	16.57
AMAZON RETA* NE3R33XO3	SEATTLE	JULIE SEYDEL	REC CENTER	11/14/2024	70.80
AMAZON RETA* Q06MW4963	SEATTLE	AILEEN PROFIR	IT	11/01/2024	94.30
AMAZON RETA* RM8JI3QR3	SEATTLE	KATIE BEASLEY	REC CENTER	10/24/2024	11.68
AMAZON RETA* T281F73W3	SEATTLE	JILL SIEWERT	LIBRARY	11/20/2024	10.98
AMAZON RETA* V77E43X53	SEATTLE	JULIE SEYDEL	REC CENTER	11/02/2024	303.78
AMAZON RETA* ZU32F4UF3	SEATTLE	JILL SIEWERT	LIBRARY	10/23/2024	40.89
AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	11/15/2024	1,414.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	10/24/2024	114.00
AMERLIBASSOC ECOMMERCE	866-746-7252	PEGGY NORRIS	LIBRARY	11/01/2024	210.00
AMZN MKTP US	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/15/2024	6.12
AMZN MKTP US	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/29/2024	29.12
AMZN MKTP US*0S1ZA8423	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/13/2024	67.35
AMZN MKTP US*2H8S7YF3	AMZN.COM/BILL	SARA PECK	POLICE	10/24/2024	15.80
AMZN MKTP US*4B0PE02Y3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	10/29/2024	76.46
AMZN MKTP US*5G2757YQ3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	11/06/2024	92.58
AMZN MKTP US*B71SL83M3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/06/2024	15.48
AMZN MKTP US*E635L8E13	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	11/14/2024	18.14
AMZN MKTP US*EU0QE8IL3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/06/2024	54.95
AMZN MKTP US*F69S08P53	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/19/2024	50.90
AMZN MKTP US*JF8H51Q73	AMZN.COM/BILL	KEVIN FREY	FACILITIES	11/05/2024	85.10
AMZN MKTP US*JY8I100B3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	10/22/2024	12.50
AMZN MKTP US*K870T82H3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	11/15/2024	84.18
AMZN MKTP US*KW0X09W53	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/07/2024	11.92
AMZN MKTP US*MN50F1ED3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/23/2024	14.40
AMZN MKTP US*N98PB5RC3	AMZN.COM/BILL	TREVOR DEPEW	WATER	10/22/2024	37.99
AMZN MKTP US*O16O22J73	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/08/2024	40.87
AMZN MKTP US*O32GG64K3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/07/2024	18.74
AMZN MKTP US*O74GC93O3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/04/2024	21.19
AMZN MKTP US*QL24781C3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/24/2024	55.40
AMZN MKTP US*S56XD9XD3	AMZN.COM/BILL	GIGI YANG	LIBRARY	10/21/2024	19.99
AMZN MKTP US*SJ0N93763	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	11/15/2024	29.99
AMZN MKTP US*UK1FC2HQ3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	11/08/2024	184.29
AMZN MKTP US*U07NL27K3	AMZN.COM/BILL	GERALD PIERCE	GOLF COURSE	11/01/2024	46.16
AMZN MKTP US*UQ0QU4AM3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	10/23/2024	48.42
AMZN MKTP US*VV7HU9BI3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	11/05/2024	82.47
AMZN MKTP US*WO4001BI3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/07/2024	6.12
AMZN MKTP US*XD45B5XN3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	10/31/2024	148.45
AMZN MKTP US*XH2FM6AJ3	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	11/18/2024	599.98
AMZN MKTP US*YT7QS2483	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/23/2024	17.14

ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	11/13/2024	1,589.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	10/29/2024	1,647.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	10/28/2024	1,845.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	10/28/2024	1,247.00
ATLANTIS CASINO RESORT	RENO	KURT KOWAR	PUBLIC WORKS	10/25/2024	1,212.58
AVIS RENT A CAR	MANCHESTER	JULIE SEYDEL	REC CENTER	10/25/2024	475.13
AZUL FUEGO MEXICAN RES	LOUISVILLE	MICHELLE CLINGAN	HUMAN RESOURCES	11/12/2024	154.25
AMAZON.COM*1R5VH7GZ3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/03/2024	17.95
AMAZON.COM*2L45E3QQ3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	10/22/2024	60.83
AMAZON.COM*399NG2VY3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/07/2024	149.99
AMAZON.COM*7K0M50WU3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/07/2024	89.88
AMAZON.COM*7Z2EB09L3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	10/29/2024	23.88
AMAZON.COM*8J9QT9IK3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/24/2024	399.96
AMAZON.COM*9D1154143	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/05/2024	9.09
AMAZON.COM*9M6I247Q3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/07/2024	129.99
AMAZON.COM*BS87F31Z3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	11/05/2024	149.00
AMAZON.COM*CG77L3HN3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/02/2024	29.49
AMAZON.COM*CX5734T33	AMZN.COM/BILL	PAUL BORTH	REC CENTER	10/25/2024	7.39
AMAZON.COM*D43DF5VU3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/23/2024	88.17
AMAZON.COM*DG36X9PS3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	10/22/2024	11.28
AMAZON.COM*E19045XJ3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/14/2024	71.80
AMAZON.COM*E51YP2GL3	AMZN.COM/BILL	KIANA FREEMAN	CITY MANAGER	10/30/2024	39.95
AMAZON.COM*EF3780GC3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	10/23/2024	61.50
AMAZON.COM*I84SV0DY3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/27/2024	13.98
AMAZON.COM*IC1OC35I3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/17/2024	98.08
AMAZON.COM*IH6ZT2MC3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	10/28/2024	14.98
AMAZON.COM*J95PB5GG3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/14/2024	249.99
AMAZON.COM*JT61Y0IJ3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	11/05/2024	397.60
AMAZON.COM*KM2BR6CM3	AMZN.COM/BILL	GREG VENETTE	WATER	11/05/2024	19.99
AMAZON.COM*LT2RF3IF3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	11/13/2024	28.99
AMAZON.COM*NA0JX91K3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	10/29/2024	71.59
AMAZON.COM*QJ0YJ9593	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/03/2024	21.82
AMAZON.COM*QK5NR8IY3	AMZN.COM/BILL	SARA PECK	POLICE	11/07/2024	26.90
AMAZON.COM*S89K24G73	AMZN.COM/BILL	GREG VENETTE	WATER	11/03/2024	89.98
AMAZON.COM*SH51516T3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	10/24/2024	36.49
AMAZON.COM*XG6MO2X33	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	11/18/2024	15.49
AMAZON.COM*XX2LM6CX3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	11/02/2024	16.79
AMAZON.COM*Y65NZ8KM3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/12/2024	67.67
ARVADA CENTER	ARVADA	KATHY MARTIN	REC CENTER	10/22/2024	530.00
B&H PHOTO 800-606-6969	NEW YORK	GRACE JOHNSON	CITY MANAGER	10/31/2024	171.47
B&H PHOTO 800-606-6969	NEW YORK	DANIEL WOOLDRIDGE		10/28/2024	298.79
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	11/04/2024	43.98

BATTERYSHARKS.COM	8006571303	MATTHEW RILEY	IT	10/28/2024	44.63
BEAVER RUN RESORT	BRECKENRIDGE	DAVE TOVEY	IT	11/15/2024	242.46
BEAVER RUN RESORT	BRECKENRIDGE	MATTHEW RILEY	IT	11/15/2024	277.01
BEAVER RUN RESORT	BRECKENRIDGE	AILEEN PROFIR	IT	11/15/2024	231.79
BEAVER RUN RESORT	BRECKENRIDGE	PAULINA BENNETT	IT	11/15/2024	230.26
BEST BUY 00002097	WESTMINSTER	KURT KOWAR	PUBLIC WORKS	11/07/2024	811.55
BESTBUYCOM806982879270	888BESTBUY	JILL SIEWERT	LIBRARY	11/05/2024	499.00
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	11/12/2024	11.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	KELLY THARP	OPERATIONS	10/25/2024	123.44
BLACKJACK PIZZA - CO 0	LOUISVILLE	MEREDYTH MUTH	CITY MANAGER	10/21/2024	101.44
BLISSCOMPUT	2013300477	DAVE TOVEY	IT	10/30/2024	270.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	11/02/2024	23.52
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	10/23/2024	71.54
BOSTON HARBOR HOTEL	BOSTON	TANYA SCOTT	FINANCE	10/23/2024	615.68
BOSTON HARBOR HOTEL	BOSTON	TANYA SCOTT	FINANCE	10/23/2024	2,325.00
BSN SPORTS LLC	FARMERS BRANC	LINDSEY WITTY	REC CENTER	11/02/2024	861.30
CASTA	DENVER	ROBERT ZUCCARO	PLANNING	10/21/2024	15.00
CENTER COPY PRINTING	303-4406000	IRIS BELENSKY	LIBRARY	11/07/2024	50.66
CENTER COPY PRINTING	303-4406000	DAVID BARIL	GOLF COURSE	11/07/2024	62.28
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	10/21/2024	192.90
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	10/28/2024	1,047.36
CEUS OTG	8136796745	CHRIS LICHTY	PARKS	11/05/2024	25.00
CHERRY CREEK 5940	DENVER	JEFF OWENS	WATER	11/11/2024	12.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	11/19/2024	80.00
CHIPOTLE 0114	LOUISVILLE	HUGO VALDEZ	OPERATIONS	10/24/2024	23.45
CHIPOTLE ONLINE	CHIPOTLE.COM	VANESSA ZARATE	PLANNING	11/04/2024	544.16
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	11/01/2024	149.00
CO PARK* CO	WHEAT RIDGE	PATRICIA MORGAN	REC CENTER	11/07/2024	55.00
CO PARK* CO	WHEAT RIDGE	KATIE TOFTE	REC CENTER	10/21/2024	90.00
COAL CREEK ACE HARDWAR	LOUISVILLE	BRENDON MEILI	PARKS	11/06/2024	16.99
COAL CREEK ACE HARDWAR	LOUISVILLE	BILL VALENCIA	WASTEWATER	10/29/2024	29.46
COLONIALCOFFEE.COM	MIAMI	SARA PECK	POLICE	11/06/2024	119.99
COLORADO ANALYTICAL	COMMERCE CITY	MELISSA TRACY	PUBLIC WORKS	11/04/2024	240.00
COLORADO ANALYTICAL	COMMERCE CITY	MELISSA TRACY	PUBLIC WORKS	10/30/2024	436.51
COLORADO ASSOCIATION O	720-6747275	JEFF FISHER	POLICE	10/21/2024	250.00
COLORADO CWP	719-5456748	KEN MATHEWS	OPERATIONS	11/19/2024	85.00
COLORADO CWP	719-5456748	VINCENT WRAY	WATER	11/18/2024	50.00
COLORADO CWP	719-5456748	TANNER THORSON	WASTEWATER	11/15/2024	50.00
COLORADO CWP	719-5456748	HUGO VALDEZ	OPERATIONS	11/05/2024	50.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	11/05/2024	85.00
COLORADO CWP	719-5456748	JEFF OWENS	WATER	11/01/2024	50.00
COLORADO CWP	719-5456748	BILL VALENCIA	WASTEWATER	10/31/2024	50.00

COLORADOCHAPTERICC.ORG	ARVADA	CHAD ROOT	BUILDING SAFETY	11/19/2024	93.06
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	11/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	11/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	11/07/2024	455.90
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	10/28/2024	458.63
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	11/15/2024	115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	11/14/2024	129.89
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/19/2024	80.00
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/13/2024	80.00
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/12/2024	80.00
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/12/2024	80.00
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	10/29/2024	80.00
CONTINENTAL CLEANERS L	LOUISVILLE	SARA PECK	POLICE	10/25/2024	25.48
COSMOS PIZZA - LAFAYET	LAFAYETTE	SARA PECK	POLICE	10/28/2024	30.75
COSMOS PIZZA - LAFAYET	LAFAYETTE	PAULINA BENNETT	IT	10/25/2024	114.97
CREXI	LOS ANGELES	VANESSA ZARATE	PLANNING	11/01/2024	946.67
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/22/2024	165.00
CU ATHLETICS EVENT	303-492-8337	PATRICIA MORGAN	REC CENTER	10/22/2024	165.00
CU PRESENTS BOX OFFICE	BOULDER	PATRICIA MORGAN	REC CENTER	11/11/2024	476.00
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	10/29/2024	100.89
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	10/21/2024	765.27
DEN PUBLIC PARKING	DENVER	KURT KOWAR	PUBLIC WORKS	10/24/2024	40.00
DENVER BOTANIC CORPORA	DENVER	PEGGY NORRIS	LIBRARY	10/24/2024	325.00
DENVER BOTANIC GARDENS	DENVER	KATIE BEASLEY	REC CENTER	11/11/2024	290.00
DENVER BOTANIC GARDENS	DENVER	KATIE BEASLEY	REC CENTER	11/11/2024	290.00
DENVER BOTANIC GARDENS	DENVER	KATIE BEASLEY	REC CENTER	11/11/2024	290.00
DOLAN CONSULTING GROUP	RALEIGH	SARA PECK	POLICE	11/07/2024	500.00
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	11/16/2024	193.75
DOLLARTREE	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/12/2024	17.50
DOLLARTREE	LOUISVILLE	REBECCA STORES	REC CENTER	10/22/2024	11.25
DOLLARTREE	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/21/2024	37.50
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	11/06/2024	68.39
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	11/03/2024	1.18
DOUBLETREE	S BURLINGTON	JULIE SEYDEL	REC CENTER	10/25/2024	559.16
DROPBOX VQ43HKPBXVFG	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	10/27/2024	119.88
EARL S SAW SHOP	BOULDER	NATHANIEL GOECKNER	PARKS	11/18/2024	427.20
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	11/18/2024	34.85
ESTES PARK LODGING	ESTES PARK	ERICA BERZINS	POLICE	10/25/2024	417.00
EZCATER*JASONS DELI	8004881803	MELISSA TRACY	PUBLIC WORKS	10/31/2024	147.37
EZCATER*QDOBA	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	10/22/2024	163.68
EZCATER*SNARFS SANDWIC	8004881803	BARBARA MACFERRIN	HUMAN RESOURCES	11/19/2024	320.04
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	11/01/2024	60.29

FASTSIGNS 371501	BROOMFIELD	ABBY MCNEAL	PARKS	10/28/2024	145.50
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	10/24/2024	105.29
FBI LEEDA INC	877-7727712	JEFF FISHER	POLICE	11/04/2024	50.00
FEDEX OFFIC74200007427	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	11/07/2024	117.46
FEDEX OFFIC74200007427	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	11/05/2024	403.35
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/31/2024	163.65
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	10/21/2024	54.55
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	11/12/2024	164.78
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	11/08/2024	170.21
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	11/08/2024	150.38
FLOWCODE PRO	NEW YORK	GINGER CROSS	GOLF COURSE	11/05/2024	300.00
FORENSIC INTERVIEW SOL	WASHINGTON	SARA PECK	POLICE	11/14/2024	1,500.00
FRONTIER	DENVER	RICKY BLACKNEY	POLICE	11/06/2024	465.92
GOVERNMENT FINANCE OFF	3129779700	RYDER BAILEY	FINANCE	10/23/2024	70.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	11/19/2024	232.14
GRAINGER	LAKE FOREST	VINCENT WRAY	WATER	11/12/2024	11.90
GRAINGER	LAKE FOREST	VINCENT WRAY	WATER	10/22/2024	39.80
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	10/22/2024	264.67
GRAINGER	LAKE FOREST	MELISSA TRACY	PUBLIC WORKS	10/22/2024	288.34
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	11/06/2024	279.22
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	11/05/2024	756.68
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	11/05/2024	773.32
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	11/02/2024	37.10
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	11/11/2024	267.75
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	11/06/2024	242.24
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	10/24/2024	72.69
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	10/23/2024	266.89
HANGSAFEHOOKS.COM	NIXA	AMANDA PERERA	REC CENTER	11/15/2024	718.43
HEARTSMART	WOODRUFF	DANNY WEIONSTOCK	REC CENTER	11/14/2024	391.00
HELENA 35221	AURORA	CATHERINE JEPSON	PARKS	11/15/2024	161.25
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	11/04/2024	231.29
HOLLAND SUPPLY INC	HOLLAND	KERRY KRAMER	PARKS	11/19/2024	462.66
HYATT HOTELS	AVON	VANESSA ZARATE	PLANNING	10/22/2024	523.12
IAPMO	909-4724100	VICKIE ILKO	OPERATIONS	10/24/2024	500.00
ICMA ONLINE	2022894262	PENNY FORD	HUMAN RESOURCES	10/25/2024	75.00
IN *ARROWHEAD AWARDS,	303-4479407	GABBY MURATTI	PLANNING	11/07/2024	43.00
IN *EKATA, LLC	720-8833322	BARBARA MACFERRIN	HUMAN RESOURCES	10/21/2024	360.46
IN *LANDMARK	262-6798484	DAVID DEAN	GOLF COURSE	11/18/2024	232.92
IN *MODERN IMAGING SOL	800-5117585	TREVOR DEPEW	WATER	11/06/2024	262.85
IN *TEE CLAW SPORTS IN	714-4792580	DAVID DEAN	GOLF COURSE	11/18/2024	210.44
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	11/15/2024	571.20
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	11/14/2024	772.80

INKJETSUPERSTORE.COM	LOS ANGELES	DAVID DEAN	GOLF COURSE	11/11/2024	37.90
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	11/15/2024	40.09
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	10/30/2024	40.09
INT'L CODE COUNCIL INC	888-422-7233	GABBY MURATTI	PLANNING	10/30/2024	238.50
INT'L CODE COUNCIL INC	888-422-7233	CHAD ROOT	BUILDING SAFETY	10/23/2024	170.00
INTERMOUNTAIN SAFETY	GOLDEN	BENJAMIN FRANCISCO	OPERATIONS	10/31/2024	188.86
INTERMOUNTAIN SAFETY	GOLDEN	JACK MANIAN	OPERATIONS	10/31/2024	11.65
ISA	ATLANTA	CHRIS LICHTY	PARKS	11/08/2024	39.95
INDEED 99350749	AUSTIN	PENNY FORD	HUMAN RESOURCES	11/01/2024	8.01
JAX - 05	LAFAYETTE	CHAD ROOT	BUILDING SAFETY	11/13/2024	72.00
JAX - 06	LAFAYETTE	CHAD ROOT	BUILDING SAFETY	11/13/2024	29.99
JAX - 06	LAFAYETTE	JEFFREY ROBINET	OPERATIONS	11/05/2024	169.99
JAX - 06	LAFAYETTE	VINCENT WRAY	WATER	10/30/2024	279.96
JAX - 06	LAFAYETTE	VINCENT WRAY	WATER	10/30/2024	139.95
JAX - 06	LAFAYETTE	BILL VALENCIA	WASTEWATER	10/22/2024	161.32
KEYSTONE RESV	KEYSTONE	ADAM BLACKMORE	PARKS	10/31/2024	100.00
KEYSTONE RESV	KEYSTONE	ADAM BLACKMORE	PARKS	10/28/2024	100.00
KEYSTONE RESV	KEYSTONE	ADAM BLACKMORE	PARKS	10/22/2024	424.68
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	11/18/2024	61.73
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/15/2024	231.78
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/14/2024	73.85
KING SOOPERS #0013	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	11/13/2024	23.47
KING SOOPERS #0013	LOUISVILLE	GABBY MURATTI	PLANNING	11/07/2024	68.20
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	11/06/2024	36.34
KING SOOPERS #0013	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	11/04/2024	53.81
KING SOOPERS #0013	LOUISVILLE	KIANA FREEMAN	CITY MANAGER	11/04/2024	75.00
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/01/2024	243.98
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	10/30/2024	15.47
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	10/30/2024	27.33
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	10/24/2024	101.12
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	10/23/2024	98.90
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/22/2024	366.59
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/21/2024	40.94
KING SOOPERS #0028	BOULDER	HANNAH MILLER	CITY MANAGER	10/31/2024	37.94
KING SOOPERS 0137	ARVADA	SARA PECK	POLICE	11/06/2024	82.06
KING SOOPERS 0137	ARVADA	SARA PECK	POLICE	10/24/2024	21.36
KINSCO	303-7727720	SARA PECK	POLICE	10/24/2024	332.46
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	11/07/2024	55.39
LARGE DOCUMENT SOLUTIO	CENTENNIAL	TANYA SCOTT	FINANCE	11/12/2024	1,246.00
LEA DATA TECHNOLOGIES	HAPPY VALLEY	JEN KENNEY	POLICE	11/19/2024	1,125.00
LES MILLS UNITED STATE	18445376455	KATHY MARTIN	REC CENTER	11/18/2024	1,680.76
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	11/08/2024	389.00

LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/19/2024	60.51
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/19/2024	75.09
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/19/2024	75.09
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/18/2024	787.10
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/13/2024	199.82
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	11/01/2024	16.96
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	11/01/2024	315.00
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	11/01/2024	134.94
LS LOUISVILLE CYCLERY	LOUISVILLE	SARA PECK	POLICE	10/22/2024	169.96
MAC EQUIPMENT INC (LON	LONGMONT	AARON GRANT	PARKS	10/25/2024	161.20
MAC EQUIPMENT INC (LOV	LOVELAND	MATT ISABELL	PARKS	11/05/2024	352.19
MASABI_RT	303-299-6000	VINCENT WRAY	WATER	10/22/2024	11.00
MC JOB POST	ATLANTA	PENNY FORD	HUMAN RESOURCES	11/06/2024	200.00
MCCANDLESS TRUCK CENTE	HENDERSON	DILLON FEE	OPERATIONS	11/08/2024	42.69
MCCANDLESS TRUCK CENTE	HENDERSON	MASON THOMPSON	OPERATIONS	11/06/2024	42.25
MEGA SHELVING LLC	201-4607199	JILL SIEWERT	LIBRARY	10/25/2024	2,334.10
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	11/12/2024	968.50
METAL SUPERMARKETS WHE	GOLDEN	HUGO VALDEZ	OPERATIONS	11/05/2024	103.96
MICHAELS STORES 2059	SUPERIOR	LANA FAUVER	REC CENTER	11/12/2024	41.83
MICHAELS STORES 2059	SUPERIOR	BENJAMIN WHITE-PATARIN	PARKS	10/29/2024	29.43
MICROSOFT#G064238478	REDMOND	DANIEL WOOLDRIDGE		11/06/2024	279.15
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	10/29/2024	450.00
MOI 671A78C8D83D5D81C9	DENVER	PATRICIA MORGAN	REC CENTER	10/24/2024	496.48
MOR ELECTRIC HEATING A	COMSTOCK PARK	MATTHEW ROWE	FACILITIES	10/21/2024	67.99
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	11/18/2024	15.00
MORRELL PRINTING SOLUT	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	10/24/2024	15.00
MUSCO SPORTS LIGHTING	OSKALOOSA	KAYLA CORCELLI	PARKS	11/19/2024	475.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	11/13/2024	551.91
NAPA AUTO PARTS 138	LOUISVILLE	VICKIE ILKO	OPERATIONS	11/08/2024	17.98
NATIONAL ASSOCIATION O	WASHINGTON	GENEVIEVE KLINE	CITY CLERK	11/07/2024	225.00
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	10/21/2024	16.65
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	11/13/2024	358.75
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	11/12/2024	105.27
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	11/12/2024	251.76
OFFICE DEPOT #1080	DENVER	GABBY MURATTI	PLANNING	11/05/2024	197.94
OFFICE DEPOT #1080	DENVER	GABBY MURATTI	PLANNING	10/29/2024	145.41
OFFICE DEPOT #567	WESTMINSTER	BENJAMIN WHITE-PATARIN	PARKS	10/29/2024	9.98
OJ WATSON	DENVER	GERALD PIERCE	GOLF COURSE	11/07/2024	125.40
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	11/14/2024	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	11/03/2024	20.00
OTC BRANDS *800-875-8	OMAHA	JOHN ZAMORA	LIBRARY	10/29/2024	126.25
PARKER STORE LOUISVILL	LOUISVILLE	JOSE TORRES	OPERATIONS	11/04/2024	63.88

PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	11/04/2024	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	11/04/2024	59.95
PAYPAL *ASSOCIATION	4029357733	GIGI YANG	LIBRARY	11/06/2024	35.00
PAYPAL *CARANCIINCD	4029357733	SARA PECK	POLICE	11/06/2024	444.57
PAYPAL *INDIGOWATER	4029357733	KEN MATHEWS	OPERATIONS	11/07/2024	100.00
PAYPAL *WESTERNNATI	7199423935	NATHANIEL GOECKNER	PARKS	11/15/2024	950.00
PERSONALIZATION MALL	630-910-6000	KAYLA CORCELLI	PARKS	11/16/2024	8.39
PERSONALIZATION MALL	630-910-6000	KAYLA CORCELLI	PARKS	11/16/2024	101.40
PIONEER SAND CO 15	BROOMFIELD	JACOB MARINKOVICH	PARKS	10/29/2024	139.25
PIONEER SAND CO 15	BROOMFIELD	JACOB MARINKOVICH	PARKS	10/29/2024	146.16
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	11/15/2024	1,386.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	11/15/2024	56.32
PRESTIGE CHRYSLER	LONGMONT	MASON THOMPSON	OPERATIONS	10/24/2024	89.65
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	10/23/2024	15.00
PROGREEN EXPO25	LITTLETON	JILL MUNIZ	PARKS	11/12/2024	375.00
PSI SERVICES LLC	8188476180	SCOTT MOORE	POLICE	11/04/2024	175.00
PSI SERVICES LLC	8188476180	SCOTT MOORE	POLICE	10/28/2024	175.00
PSI SERVICES LLC USD	8188476180	TANNER THORSON	WASTEWATER	11/08/2024	104.00
PSI SERVICES LLC USD	8188476180	JEFF OWENS	WATER	11/09/2024	104.00
PY *SPORTS FIELD MANAG	LAWRENCE	ERIK SWIATEK	PARKS	11/08/2024	585.00
PY *SPORTS FIELD MANAG	LAWRENCE	ERIK SWIATEK	PARKS	11/08/2024	150.00
PY *SPORTS FIELD MANAG	LAWRENCE	ABBY MCNEAL	PARKS	11/07/2024	725.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	11/09/2024	491.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	10/30/2024	502.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	11/01/2024	558.00
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	11/14/2024	294.75
RACQUETWORLD.COM, INC.	CLIFTON PARK	JESSE DEGRAW	REC CENTER	10/31/2024	197.85
RED WING SHOE STORE 1	ARVADA	JACOB MARINKOVICH	PARKS	11/06/2024	225.00
RED WING SHOE STORE252	DENVER	JEFFREY ROBINET	OPERATIONS	11/07/2024	225.00
RMWEA	3037480321	GREG VENETTE	WATER	10/21/2024	35.00
ROCKY MOUNTAIN REGIONA	AURORA	KERRY KRAMER	PARKS	11/18/2024	185.00
ROCKY MOUNTAIN REGIONA	AURORA	DARRICK LAYTON	PARKS	11/14/2024	185.00
ROCKY MOUNTAIN REGIONA	AURORA	GEOFFREY KOZLOWSKI	PARKS	11/13/2024	185.00
ROCKY MOUNTAIN REGIONA	AURORA	DAVID DEAN	GOLF COURSE	10/26/2024	185.00
ROCKY MOUNTAIN WATERJE	GREELEY	NORMAN MERLO	GOLF COURSE	11/13/2024	377.68
ROTARY MART CITGO	BURLINGTON	JULIE SEYDEL	REC CENTER	10/23/2024	26.57
RTD EAST DIA	DENVER	JULIE SEYDEL	REC CENTER	10/25/2024	10.00
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	11/06/2024	12.87
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	11/01/2024	24.08
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	10/25/2024	19.98
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	10/22/2024	11.98
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	11/12/2024	138.64

SAMEDAY OFFICE SUPPLY	303-7902777	KELLY THARP	OPERATIONS	11/05/2024	172.36
SAMEDAY OFFICE SUPPLY	303-7902777	JILL SIEWERT	LIBRARY	10/24/2024	36.97
SAMEDAY OFFICE SUPPLY	303-7902777	KELLY THARP	OPERATIONS	10/21/2024	39.95
SAMEDAY OFFICE SUPPLY	303-7902777	KELLY THARP	OPERATIONS	10/21/2024	25.18
SHAMROCK FSW 575 LOUIS	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	10/30/2024	18.76
SHAMROCK FSW 575 LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/22/2024	49.97
SHAMROCK FSW 575 LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/21/2024	161.47
SHERRILLTREE	3363780444	CHRIS LICHTY	PARKS	10/31/2024	657.96
SHERRILLTREE	3363780444	CHRIS LICHTY	PARKS	11/01/2024	135.98
SIP.US	ALPHARETTA	GREG VENETTE	WATER	11/09/2024	31.24
SITEONE LANDSCAPE SUPP	BROOMFIELD	JILL MUNIZ	PARKS	11/14/2024	448.63
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	11/08/2024	424.83
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	10/24/2024	142.48
SLADE GLAS* I74588	BOULDER	MARLA OLSON	PARKS	10/30/2024	658.00
SP NTRWK HARDWARES	IRVINE	KEVIN FREY	FACILITIES	10/28/2024	17.85
SQ *7TH GENERATION FAR	LOUISVILLE	CATHERINE JEPSON	PARKS	10/25/2024	41.04
SQ *7TH GENERATION FAR	LAFAYETTE	CATHERINE JEPSON	PARKS	10/25/2024	65.66
SQ *7TH GENERATION FAR	LAFAYETTE	KERRY KRAMER	PARKS	10/22/2024	66.69
SQ *B.O.B.S. DINER	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	11/04/2024	265.00
SQ *B.O.B.S. DINER	LOUISVILLE	DILLON FEE	OPERATIONS	11/04/2024	20.00
SQ *CENTER FOR SNAKE C	GOSQ.COM	CATHERINE JEPSON	PARKS	10/31/2024	150.00
SQ *GIOVANNITTI COFFEE	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	11/04/2024	30.00
SQ *MOE'S BROADWAY BAG	LOUISVILLE	GABBY MURATTI	PLANNING	11/07/2024	317.77
STAPLS7644331043000001	877-8267755	JILL SIEWERT	LIBRARY	10/30/2024	43.94
STAPLS7645085772000001	877-8267755	JILL SIEWERT	LIBRARY	11/08/2024	244.59
STAPLS7645510741000001	877-8267755	MARLA OLSON	PARKS	11/15/2024	90.98
STAPLS7908766852000001	877-8267755	TANYA SCOTT	FINANCE	11/09/2024	1,056.00
STAPLS7908818925000001	877-8267755	GIGI YANG	LIBRARY	11/10/2024	372.97
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	11/18/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	11/12/2024	183.54
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	11/07/2024	68.64
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	11/02/2024	30.00
STOCKYARD RANCH SUPPLY	DENVER	JACOB MARINKOVICH	PARKS	11/13/2024	989.30
SUN POWERSPORTS	THORNTON	JOSE TORRES	OPERATIONS	11/14/2024	944.99
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	11/19/2024	280.32
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	11/18/2024	710.25
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	11/01/2024	273.60
SURVEYMONK* T 46173770	SAN MATEO	MELISSA TRACY	PUBLIC WORKS	10/24/2024	99.00
STAPLES INC	STAPLES.COM	KELLY THARP	OPERATIONS	11/03/2024	92.98
TALAS	BROOKLYN	GIGI YANG	LIBRARY	11/01/2024	544.23
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	11/12/2024	19.61
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	11/05/2024	17.13

TARGET 00017699	SUPERIOR	CATHERINE JEPSON	PARKS	10/30/2024	69.87
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	10/22/2024	52.60
TARGET PLUS	BROOKLYN PARK	JILL SIEWERT	LIBRARY	11/04/2024	138.99
TELEDYNE INSTRUMENTS I	CITY INDUSTRY	MELISSA TRACY	PUBLIC WORKS	10/24/2024	864.00
THE HOME DEPOT #1506	LOUISVILLE	KRISTEN BODINE	LIBRARY	11/18/2024	5.96
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	11/18/2024	339.09
THE HOME DEPOT #1506	LOUISVILLE	TANNER THORSON	WASTEWATER	11/14/2024	29.96
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	11/14/2024	9.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	11/15/2024	685.92
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	11/16/2024	57.60
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	11/14/2024	153.31
THE HOME DEPOT #1506	LOUISVILLE	JILL MUNIZ	PARKS	11/14/2024	78.90
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	11/14/2024	212.14
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	11/13/2024	49.96
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	11/07/2024	147.23
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	11/07/2024	39.94
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	11/07/2024	49.92
THE HOME DEPOT #1506	LOUISVILLE	JOSE TORRES	OPERATIONS	11/07/2024	181.60
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	11/07/2024	463.76
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	11/06/2024	27.32
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	11/05/2024	80.84
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	11/05/2024	42.11
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	11/05/2024	196.20
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	11/05/2024	10.98
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	11/05/2024	44.94
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	11/04/2024	99.36
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	11/04/2024	166.77
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	11/02/2024	20.94
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/31/2024	34.97
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	10/31/2024	49.96
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/31/2024	113.61
THE HOME DEPOT #1506	LOUISVILLE	MARC MORTON	PARKS	10/31/2024	73.16
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	10/31/2024	15.98
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	11/01/2024	52.90
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/30/2024	22.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/30/2024	40.96
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	10/30/2024	39.92
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	10/29/2024	5.88
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/29/2024	93.90
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	10/29/2024	200.23
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	10/29/2024	119.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	10/28/2024	66.78

THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	10/24/2024	22.92
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	10/24/2024	87.88
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	10/24/2024	29.14
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	10/25/2024	85.41
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/25/2024	19.98
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOCHUK	PARKS	10/24/2024	64.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	10/24/2024	6.55
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	10/22/2024	52.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/22/2024	17.01
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	10/22/2024	47.96
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	10/21/2024	16.38
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	11/01/2024	731.77
THE LIFEGUARD STORE, I	309-4515858	DANNY WEIONSTOCK	REC CENTER	11/18/2024	180.00
TOSHIBA BUSINESS SOLUT	801-5563471	MARLA OLSON	PARKS	11/12/2024	231.51
TOSHIBA BUSINESS SOLUT	801-5563471	MARLA OLSON	PARKS	11/12/2024	243.36
TOWN OF SUPERIOR	303-499-3675	ERIK SWIAK	PARKS	11/05/2024	333.43
TRANSWEST TRUCK TRAILER	FREDERICK	JOSE TORRES	OPERATIONS	10/28/2024	192.76
TRAVEL GUARD GROUP INC	STEVENS POINT	RICKY BLACKNEY	POLICE	11/07/2024	26.00
TRELLO.COM* ATASSIAN	NEW YORK	MINDY OLKIER	PUBLIC WORKS	11/06/2024	3.80
TRELLO.COM* ATASSIAN	NEW YORK	MINDY OLKIER	PUBLIC WORKS	10/27/2024	102.00
TRIBUTE STORE FLOWERS	MIDDLETON	ABBY MCNEAL	PARKS	10/23/2024	46.90
TST* LOLITAS MARKET AN	BOULDER	KATHY MARTIN	REC CENTER	10/23/2024	23.90
TST* MUDROCK'S TAP & T	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	10/24/2024	300.00
TST* PROXIMO DISTILLER	DENVER	KATIE BEASLEY	REC CENTER	11/02/2024	400.00
TST*BURLINGTON BEER CO	BURLINGTON	JULIE SEYDEL	REC CENTER	10/23/2024	32.00
TST*BUSABA THAI	LOUISVILLE	TREVOR DEPEW	WATER	10/21/2024	171.00
TST*LULUS BBQ	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	11/07/2024	118.50
TST*LULUS BBQ	LOUISVILLE	TANNER THORSON	WASTEWATER	10/21/2024	194.99
TST*SKINNY PANCAKE AIR	SOUTH BURLING	JULIE SEYDEL	REC CENTER	10/25/2024	24.78
TST*THE HUCKLEBERRY	LOUISVILLE	GENEVIEVE KLINE	CITY CLERK	11/18/2024	48.36
TST*THE HUCKLEBERRY	LOUISVILLE	ROBERT ZUCCARO	PLANNING	11/04/2024	374.40
TST*THE HUCKLEBERRY	LOUISVILLE	ROBERT ZUCCARO	PLANNING	10/24/2024	33.30
TST*THE HUCKLEBERRY	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	10/23/2024	48.48
TST*WATERLOO	LOUISVILLE	JEFF FISHER	POLICE	11/06/2024	334.00
TVY*SILVERSNEAKERS	480-444-5154	LINDSEY WITTY	REC CENTER	11/06/2024	400.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	11/06/2024	107.10
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	11/15/2024	39.45
ULINE *SHIP SUPPLIES	800-295-5510	GIGI YANG	LIBRARY	11/19/2024	775.77
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	10/22/2024	50.00
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	10/22/2024	40.00
UNITED STATES PLASTIC	419-2282242	JEFF OWENS	WATER	11/14/2024	158.45
USABLUBOOK	ATLANTA	TANNER THORSON	WASTEWATER	11/06/2024	255.91

USABBLUEBOOK	ATLANTA	MELISSA TRACY	PUBLIC WORKS	10/30/2024	273.19
USABBLUEBOOK	ATLANTA	TANNER THORSON	WASTEWATER	10/22/2024	90.13
VISTAPRINT	8662074955	AILEEN PROFIR	IT	11/06/2024	316.48
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	11/05/2024	75.19
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	10/24/2024	5,867.91
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKIER	PUBLIC WORKS	11/08/2024	20.00
WAL-MART #4288	BROOMFIELD	LANA FAUVER	REC CENTER	11/10/2024	50.65
WALMART.COM 8009256278	BENTONVILLE	DEREK COSSON	CITY MANAGER	10/24/2024	69.70
WEATHERTECH	BOLINGBROOK	GABBY MURATTI	PLANNING	11/13/2024	131.95
WEATHERTECH	BOLINGBROOK	GABBY MURATTI	PLANNING	11/13/2024	228.90
WEBSTICKER.COM	STOWE	SARA PECK	POLICE	10/23/2024	385.00
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	11/11/2024	487.50
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	11/11/2024	1,128.50
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	11/11/2024	498.00
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	11/11/2024	240.00
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	11/11/2024	495.00
WILEY	877-762-2974	PENNY FORD	HUMAN RESOURCES	11/06/2024	655.00
WP*THE THRASHER HOUSE	CORPUS CHRIST	LINDSEY WITTY	REC CENTER	11/18/2024	66.50
XEROX BUS.SLTNS SOUTHW	SAN ANTONIO	LIGEA FERRARO	CITY MANAGER	11/06/2024	145.20
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	11/08/2024	1,599.74
YOURMEMBERSHIP	7278270046	PENNY FORD	HUMAN RESOURCES	10/25/2024	499.00
ZORO TOOLS INC	BUFFALO GROVE	KEVIN FREY	FACILITIES	11/19/2024	149.00
					\$125,951.70
				A. Blackmore	-\$184.00
				P. Borth	-\$15.99
				V. Zarate	-\$177.57
				R. Bailey	\$70.00
				Total	\$125,644.14

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

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
11/15/2024	2024325	Radiation Pros LLC	Annual Sludge Hauling Aluminum Sulfate is used as part of the water treatment process and accumulates in waste sludge. The sludge is removed from the process and discharged to various locations including: the SCWTP lower pond, HBWTP drying beds, and chemical holding tanks. Periodically, the sludge must be manually removed and disposed of in accordance with CDPHE and EPA regulations.	\$35,000.00
11/15/2024	2024328	Fontus Blue, Inc.	Software that provides advanced data analysis for optimization of raw water quality Software that assists operators to monitor treatment process, optimize efficiency, track chemical cost impacts and enhance water quality. Fontus Blue's Decision Blue Program uses proprietary software that is custom built to the individual specifications of the City's treatment plants and utilized machine learning to model multiple process scenarios, and provide suggestions to adjust and optimize chemical dosing.	\$26,000.00
11/21/2024	2024333	L.A.W.S.	Vehicle Uplifting - 2023 Ford UI Utility Lighting Accessory & Warning Systems for Unit #23	\$29,848.97
11/26/2024	2024338	Eco-Cycle Inc.	2024 Leaf Disposal In 2022, the City collected approximately 174 tons of leaves and in 2023, the City collected approximately 266 tons of leaves that were used as a soil amendment in agricultural areas.	\$38,500.00