

07/11/2024 08:18
tscott

|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
|apwarrnt

CASH ACCOUNT: 001000 101001

WARRANT: 071624 07/16/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14669	AG INVESTIGATIONS LLC	PRE-EMPLOYMENT BACKGROUND	1,200.00
15333	AKILA ARUMUGAM	CULTURE OF INDIA WORKSHOP	250.00
13051	AMBERG ENTERTAINMENT CO	BAL DUE BOUNCE HOUSE 7/4/	1,258.83
15861	ATRIUM EDUCATION CONSULTING LL	MANAGING CHALLENGING BEHA	150.00
15457	AUTOMATED LOGIC CONTRACTING SE	CUST #62CITY0005	640.00
14251	BK TIRE INC	REF #38213	304.72
14251	BK TIRE INC	REF #38183	30.00
14251	BK TIRE INC	REF #38163	7.50
640	BOULDER COUNTY	MAY 2024 LOUISVILLE BC CO	11,409.13
14403	CALLAWAY GOLF	ACCT #18883	1,280.82
248	CDW GOVERNMENT	CUST #5143572	106.19
248	CDW GOVERNMENT	CUST #5143572	300.23
2220	CHEMTRADE CHEMICALS US LLC	ACCT #580079692	6,702.64
2220	CHEMTRADE CHEMICALS US LLC	ACCT #580079692	6,658.96
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
1130	COLORADO DEPT OF LABOR	BOILER INSPECTION 6/13/24	875.00
10606	COMMUTING SOLUTIONS	2024 ESRI SUBSCRIPTION	125.00
12428	CUMMINS SALES AND SERVICE	CUST #479194	3,134.07
15036	DAVID J. THROWER	JUNE 2024 MUNICIPAL JUDGE	2,800.00
11476	DBC IRRIGATION SUPPLY	CUST #1268	1,179.97
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056	1,053.87
15823	DENVER PUBLIC SCHOOL	CHALLENGE COURT 6/28/24	1,000.00
1520	DRCOG	2024-2025 DUES CUST ID	9,600.00
13009	EIDE BAILLY LLP	CLIENT #80119	10,350.00
13184	ENGINEERED AIR	CUST #104020	93.39
1175	GEORGE T SANDERS COMPANY	CUST #5415	132.35
1175	GEORGE T SANDERS COMPANY	CUST #5415	83.71
2310	GRAINGER	ACCT #802864512	728.17

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2405	HACH COMPANY	ACCT #094039	277.10
2405	HACH COMPANY	ACCT #094039	2,301.44
13107	HARRINGTON INDUSTRIAL PLASTICS	CUST #085103	132.84
15381	HICKS CONTRACTORS SERVICES LLC	INSTALL 3" BOX WIRE	2,485.00
15329	IMEG CORP	SERVICES THROUGH 6/23/24	3,000.00
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	306.13
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	384.58
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	293.59
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	285.96
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	221.16
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	399.80
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	190.43
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	255.12
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	221.69
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	194.53
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	495.88
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	272.69
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	210.25
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	267.05
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	227.36
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	374.57
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	261.90
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	276.30
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	354.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	396.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	278.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	228.45
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	236.69
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	144.30
10772	INTEGRATED SAFETY SERVICES LLC	WORK ORDER #4697 6/18/24	565.00
10772	INTEGRATED SAFETY SERVICES LLC	WORK ORDER #4062 6/11/2	1,370.00
10552	INTERNATIONAL MARTIAL ARTS ASS	JANUARY - JUNE 2024 KARAT	4,032.00
2780	KAISER LOCK & KEY SERVICE INC	DUPLICATE KEYS	22.50
15499	KATHRYN A MIHELIC	JUNE 2024 PICKLEBALL CONT	1,799.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-MONTHLY SWEEPING JAN,	335.00
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	87.39
15134	LONGS PEAK HOSPITAL	ACCT #2078224853	3,571.17

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14927	LOUISVILLE MASTER PLUMBING LLC	WATER TREATMENT FACILITY	1,385.00
13968	MAD SCIENCE OF COLORADO	CAMP FEES 5/28/24 - 5/31/	3,419.50
14940	MARKLEY DESIGNS LLC	Design Consultant for Int	6,505.89
15424	MIDWEST CONNECT	ACCT #C079	3,194.00
14768	MOJOS CLEANING SERVICES INC	JULY 2024 JANITORIAL SERV	33,533.41
14768	MOJOS CLEANING SERVICES INC	JUNE 2024 PARKS JANITORIA	3,300.00
6168	MOTION & FLOW CONTROL PRODUCTS	CUST #104001	184.46
6168	MOTION & FLOW CONTROL PRODUCTS	ORDER #6031233	145.06
3505	NALCO COMPANY LLC	CUST #4012973	533.17
3630	NORTH STAR CLEANING SERVICES L	REC & SENIOR CENTER	950.00
99999	PATRICK ROLLO	REFUND LOUISVILLE REC CEN	117.00
99999	SAM DURAN	REFUND LOUISVILLE REC CEN	30.00
99999	TRC RESIDENTIAL INC.	945 LARKSPUR LANE FUNDS F	2,500.00
14899	OTAK INC	SERVICES THROUGH 5/31/24	7,193.25
15770	PARK CONSULTING GROUP, INC.	JUNE 2024 EPL ENHANCEMENT	3,425.00
14144	PING INC	CUST #40692	155.32
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0176482	45.00
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715	6,796.63
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	4,875.00
14612	SOME LIKE IT GREEN, LLC	JULY 2024 PLANT CARE	94.00
15451	SYLVESTER'S MAINTENANCE & MECH	6/21/24 BAY DOORS	747.07
15451	SYLVESTER'S MAINTENANCE & MECH	6/21/24 BAY DOOR	322.07
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	241.17
7917	THE AQUEOUS SOLUTION INC	SODIUM HYPOCHLORITE	699.10
6644	THE EAST BOULDER DITCH COMPANY	2024 ASSESSMENT	150.00
15627	THE LOUISVILLE HISTORY FOUNDAT	2ND QTR HISTORY FOUND - L	325.00
12787	TRANE US INC	CUST #635445	610.89

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	981.15
4875	UNIVAR SOLUTIONS USA INC	CUST #790754	2,778.30
14446	VECTOR DISEASE CONTROL	CUST ID #LOUISV01	2,137.96
14446	VECTOR DISEASE CONTROL	CUST ID #LOUISV01	2,137.96
14446	VECTOR DISEASE CONTROL	CUST ID #LOUISV01	2,137.96
13790	ZAYO GROUP LLC	ACCT #018253	3,935.00
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98 INVOICES		WARRANT TOTAL	183,922.37
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 5/21/24 - 6/20/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1000BULBS.COM	8006244488	MATTHEW ROWE	FACILITIES	05/24/2024	57.68
1230 LKQ PULL N SAVE	AURORA	JOSE TORRES	OPERATIONS	05/22/2024	5.00
1230 LKQ PULL N SAVE	AURORA	JOSE TORRES	OPERATIONS	05/22/2024	29.34
3CMA ONLIN* DC	HERNDON	GRACE JOHNSON	CITY MANAGER	06/13/2024	845.00
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	06/12/2024	76.99
ACT*79476AADV-ENDTRIAL	DALLAS	ANIKA VAN WOUTENBERG	REC CENTER	06/16/2024	99.95
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	06/09/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	06/02/2024	79.99
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/10/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	VICKIE ILKO	OPERATIONS	06/17/2024	25.00
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/12/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/12/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/11/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/11/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/10/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/10/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/10/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/10/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/07/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/07/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/06/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/05/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/05/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/05/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/05/2024	25.50
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/04/2024	25.50
ALISON	GALWAY	TREVOR DEPEW	WATER	05/21/2024	39.00
ALISON	GALWAY	TREVOR DEPEW	WATER	05/21/2024	39.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	06/02/2024	125.00
ALPHA GOLF	8187259720	DAVID BARIL	GOLF COURSE	06/18/2024	88.43
ALPHA GOLF	8187259720	DAVID BARIL	GOLF COURSE	06/18/2024	358.86
AMAZON MAR* 111-104761	SEATTLE	JILL SIEWERT	LIBRARY	06/12/2024	47.50
AMAZON MAR* 112-153404	SEATTLE	KRISTEN BODINE	LIBRARY	06/16/2024	115.63
AMAZON MAR* 113-455895	SEATTLE	LIGEA FERRARO	CITY MANAGER	06/19/2024	14.75
AMAZON MAR* 113-672586	SEATTLE	PAMELA LEMON	REC CENTER	06/19/2024	79.83
AMAZON MAR* 113-697102	SEATTLE	LINDSEY WITTY	REC CENTER	05/28/2024	47.64
AMAZON MAR* 113-863620	SEATTLE	SCOTT MOORE	POLICE	05/28/2024	44.99
AMAZON MAR* 114-502866	SEATTLE	GREG VENETTE	WATER	05/21/2024	83.00
AMAZON MARKETPLACE* MP	SEATTLE	AMANDA PERERA	REC CENTER	06/02/2024	11.59

AMAZON MARKETPLACE* MP	SEATTLE	AMANDA PERERA	REC CENTER	06/01/2024	61.85
AMAZON MKTPL*2A9TV5BL3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	06/19/2024	38.73
AMAZON MKTPL*4Z1TN91S3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	06/19/2024	118.07
AMAZON MKTPL*5684K5SO3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/19/2024	19.99
AMAZON MKTPL*885L68DK3	AMZN.COM/BILL	SARA PECK	POLICE	06/14/2024	25.99
AMAZON MKTPL*982R311T3	AMZN.COM/BILL	MICHELLE CLINGAN	HUMAN RESOURCES	06/15/2024	38.58
AMAZON MKTPL*H44F87XY3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/18/2024	60.74
AMAZON MKTPL*IZ37H5BQ3	AMZN.COM/BILL	GREG VENETTE	WATER	06/17/2024	31.98
AMAZON MKTPL*KY2WW5Y13	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/14/2024	18.99
AMAZON MKTPL*RG5FN3BL0	AMZN.COM/BILL	JEFF OWENS	WATER	06/20/2024	137.48
AMAZON MKTPL*SQ5VW2AS3	AMZN.COM/BILL	GREG VENETTE	WATER	06/17/2024	12.99
AMAZON MKTPL*W10C34F63	AMZN.COM/BILL	RANDY DEWITZ	BUILDING SAFETY	06/14/2024	49.43
AMAZON MKTPL*Y75I29Z73	AMZN.COM/BILL	BARBARA MACFERRIN	HUMAN RESOURCES	06/18/2024	55.15
AMAZON MKTPL*YY3YS38Y3	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/16/2024	112.62
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	06/19/2024	19.50
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	06/19/2024	43.98
AMAZON RET* 114-291267	SEATTLE	JILL SIEWERT	LIBRARY	05/30/2024	20.98
AMAZON RET* 114-598413	SEATTLE	JILL SIEWERT	LIBRARY	05/30/2024	18.99
AMAZON RET* 114-750918	SEATTLE	TREVOR DEPEW	WATER	06/05/2024	127.89
AMAZON RET* OPS UNIFOR	SEATTLE	KELLY THARP	OPERATIONS	06/05/2024	144.95
AMAZON.COM*370MM9WK3	SEATTLE	ABBY MCNEAL	PARKS	06/16/2024	245.99
AMAZON.COM*CS3W12WM3	SEATTLE	SANDRA GROW	GOLF COURSE	05/21/2024	22.34
AMAZON.COM*J48XD0TG3	SEATTLE	MASON THOMPSON	OPERATIONS	06/05/2024	178.78
AMAZON.COM*LH07O7RR3	SEATTLE	KELLY THARP	OPERATIONS	05/22/2024	38.34
AMAZON.COM*RG4XL6HI0	SEATTLE	PATRICIA MORGAN	REC CENTER	06/20/2024	84.45
AMAZON.COM*RV3M70QH3	SEATTLE	KELLY THARP	OPERATIONS	05/22/2024	38.34
AMER ASSOC NOTARIES	713-644-2299	MEREDYTH MUTH	CITY MANAGER	06/05/2024	32.58
AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	06/06/2024	557.00
AMERICAN ASSOCIATION F	NASHVILLE	GIGI YANG	LIBRARY	05/22/2024	118.00
AMERICAN LIBRARY ASSOC	860-347-6933	PEGGY NORRIS	LIBRARY	05/29/2024	71.10
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	06/03/2024	215.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	06/01/2024	38.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	05/28/2024	230.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	05/28/2024	266.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	05/23/2024	322.00
AMERICAN WATER COLLEGE	VALLEY MILLS	TREVOR DEPEW	WATER	05/31/2024	179.99
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	06/18/2024	215.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	06/18/2024	459.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	06/01/2024	399.00
AMZ*DRAIN-NET TECHNO	PAY.AMAZON.CO	GREG VENETTE	WATER	05/23/2024	923.00
AMZN MKTP US*011N34GP3	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	06/17/2024	76.90
AMZN MKTP US*OB3CF4UW3	AMZN.COM/BILL	SARA PECK	POLICE	05/24/2024	52.88
AMZN MKTP US*ON77U9O93	AMZN.COM/BILL	MIKE MILLER	POLICE	05/30/2024	227.69
AMZN MKTP US*1E58H46W3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	06/13/2024	111.74
AMZN MKTP US*1M00M2Q33	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	06/13/2024	199.99
AMZN MKTP US*1R5RU6U23	AMZN.COM/BILL	KEVIN FREY	FACILITIES	05/30/2024	59.99
AMZN MKTP US*267XE2OJ3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/10/2024	62.94
AMZN MKTP US*285W94403	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	06/17/2024	219.76
AMZN MKTP US*3743C73E3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/10/2024	108.95

AMZN MKTP US*3D9548TL3	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	06/17/2024	63.74
AMZN MKTP US*3E9ZM1FO3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/12/2024	476.13
AMZN MKTP US*4F9UK4Y83	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	05/29/2024	22.86
AMZN MKTP US*4O9N69AG3	AMZN.COM/BILL	JEFF OWENS	WATER	06/07/2024	96.97
AMZN MKTP US*4P32G86C3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	05/29/2024	74.95
AMZN MKTP US*4R14U96B3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/10/2024	112.57
AMZN MKTP US*521WK6AX3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	06/05/2024	40.35
AMZN MKTP US*5M96R6483	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	06/08/2024	19.50
AMZN MKTP US*5O4IE27A3	AMZN.COM/BILL	GREG VENETTE	WATER	06/04/2024	83.65
AMZN MKTP US*6H70O3733	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/11/2024	68.99
AMZN MKTP US*6M1O24SC3	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/04/2024	32.98
AMZN MKTP US*6O4WD4UN3	AMZN.COM/BILL	JEFF OWENS	WATER	05/23/2024	29.98
AMZN MKTP US*6Q4YP9TJ3	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/09/2024	15.47
AMZN MKTP US*781N35T73	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	05/26/2024	14.98
AMZN MKTP US*7J2QT4DO3	AMZN.COM/BILL	PAUL BORTH	REC CENTER	06/12/2024	17.98
AMZN MKTP US*856OV0OA3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	06/04/2024	138.00
AMZN MKTP US*9H0ML14D3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/22/2024	24.99
AMZN MKTP US*9N1M82RU3	AMZN.COM/BILL	GREG VENETTE	WATER	05/22/2024	17.98
AMZN MKTP US*9O83S2LZ3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	05/29/2024	129.97
AMZN MKTP US*9Y0DZ5KU3	AMZN.COM/BILL	MIKE MILLER	POLICE	06/14/2024	229.76
AMZN MKTP US*A353G8K83	AMZN.COM/BILL	JEFF OWENS	WATER	06/09/2024	135.41
AMZN MKTP US*BT7KX0KH3	AMZN.COM/BILL	JEFF OWENS	WATER	05/24/2024	34.90
AMZN MKTP US*C171P5T93	AMZN.COM/BILL	JEFF OWENS	WATER	05/28/2024	23.00
AMZN MKTP US*CT6HY3PL3	AMZN.COM/BILL	MELISSA TRACY	PUBLIC WORKS	06/09/2024	43.98
AMZN MKTP US*DD6IY7HJ3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/21/2024	23.99
AMZN MKTP US*DU9JK40N3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/05/2024	23.96
AMZN MKTP US*ED2SL65C3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/24/2024	6.92
AMZN MKTP US*EO9B78SY3	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	06/11/2024	9.99
AMZN MKTP US*ES2RC2AZ3	AMZN.COM/BILL	JEN KENNEY	POLICE	05/30/2024	44.68
AMZN MKTP US*F14W53S53	AMZN.COM/BILL	JEN KENNEY	POLICE	05/30/2024	149.99
AMZN MKTP US*FJ6632IJ3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	06/12/2024	19.99
AMZN MKTP US*FLOVU6DQ3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/12/2024	6.91
AMZN MKTP US*G01958VI3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/27/2024	12.86
AMZN MKTP US*GA4LE9YE3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	05/22/2024	33.98
AMZN MKTP US*HO44C7523	AMZN.COM/BILL	GIGI YANG	LIBRARY	05/23/2024	141.96
AMZN MKTP US*HT7EC2Q63	AMZN.COM/BILL	JEFF OWENS	WATER	06/09/2024	59.99
AMZN MKTP US*IQ4OO1HQ3	AMZN.COM/BILL	GREG VENETTE	WATER	05/21/2024	136.91
AMZN MKTP US*IS6174NG3	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/06/2024	19.97
AMZN MKTP US*J419793M3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	06/10/2024	259.26
AMZN MKTP US*JS7GD4SF3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/12/2024	45.19
AMZN MKTP US*K32831K43	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/08/2024	88.41
AMZN MKTP US*K45KB31I3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/10/2024	55.66
AMZN MKTP US*KL05O3BK3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/23/2024	12.97
AMZN MKTP US*L93ZY59O3	AMZN.COM/BILL	PAUL BORTH	REC CENTER	05/29/2024	32.96
AMZN MKTP US*LJ34H2Q63	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/06/2024	75.00
AMZN MKTP US*LX74W95N3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/09/2024	26.45
AMZN MKTP US*MB3HC02F3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	06/03/2024	59.89
AMZN MKTP US*MM8MS7OR3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/11/2024	105.63
AMZN MKTP US*NK8T82T83	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	05/22/2024	268.59

AMZN MKTP US*NS9QO3UW3	AMZN.COM/BILL	ERIK SWIATEK	PARKS	05/22/2024	27.82
AMZN MKTP US*NY8QW1CU3	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	06/07/2024	31.57
AMZN MKTP US*O09YP7Y13	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/27/2024	69.80
AMZN MKTP US*O46MK1XU3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/22/2024	154.81
AMZN MKTP US*O91GQ59J3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/30/2024	47.48
AMZN MKTP US*OF4CQ07L3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/04/2024	29.99
AMZN MKTP US*OK2W27243	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/10/2024	69.98
AMZN MKTP US*OM6VR7JY3	AMZN.COM/BILL	JEFF OWENS	WATER	06/02/2024	129.19
AMZN MKTP US*PN1O21EA3	AMZN.COM/BILL	SARA PECK	POLICE	05/23/2024	18.99
AMZN MKTP US*QF6TS1FY3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	06/03/2024	131.98
AMZN MKTP US*QJ2UM9UL3	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/09/2024	33.66
AMZN MKTP US*QO50J9YA3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	05/20/2024	370.00
AMZN MKTP US*QO6NE2WI3	AMZN.COM/BILL	SARA PECK	POLICE	05/23/2024	69.06
AMZN MKTP US*QV4VF57W3	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	05/26/2024	14.78
AMZN MKTP US*RB3US9BP3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/13/2024	277.47
AMZN MKTP US*RD8ZR1TR2	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	06/08/2024	116.97
AMZN MKTP US*RE8FN10J2	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	05/26/2024	41.49
AMZN MKTP US*RF73W8553	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	06/12/2024	51.63
AMZN MKTP US*RJ5BV3NY3	AMZN.COM/BILL	JEFF OWENS	WATER	05/25/2024	56.39
AMZN MKTP US*RS2QV3SX3	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	05/22/2024	86.98
AMZN MKTP US*S78VW6TB3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	06/11/2024	20.98
AMZN MKTP US*SG9J04R83	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	06/05/2024	21.99
AMZN MKTP US*SM5JX9UX3	AMZN.COM/BILL	JEFF OWENS	WATER	05/28/2024	81.46
AMZN MKTP US*ST5U812Y3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	05/31/2024	9.98
AMZN MKTP US*WE9KF3OB3	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	06/12/2024	32.98
AMZN MKTP US*WO8992V33	AMZN.COM/BILL	JEFF OWENS	WATER	06/03/2024	19.96
AMZN MKTP US*WX8KZ53O3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	06/07/2024	31.98
AMZN MKTP US*YA20U8BD3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/14/2024	19.98
AMZN MKTP US*YB2FG3QY3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	06/06/2024	15.47
AMZN MKTP US*YQ17P5243	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/24/2024	102.77
AMZN MKTP US*Z868LOGX3	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	05/23/2024	15.99
AMZN MKTP US*ZJ8A65RA3	AMZN.COM/BILL	JEFF OWENS	WATER	05/27/2024	15.98
AMZN MKTP US*ZK2ND6RA3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	05/21/2024	40.82
AMZN MKTP US*ZQ4KM6023	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	05/26/2024	13.98
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	06/19/2024	435.68
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	06/15/2024	49.99
ANIMAL CARE EQUIPMENT	BROOMFIELD	BRENDON MEILI	PARKS	06/13/2024	294.76
ANIMAL CARE EQUIPMENT	BROOMFIELD	SUSAN KENNEY	POLICE	06/12/2024	555.52
ARROWSTAGELINES.COM	OMAHA	KATHY MARTIN	REC CENTER	06/18/2024	1,445.00
ARROWSTAGELINES.COM	OMAHA	KATHY MARTIN	REC CENTER	06/18/2024	1,245.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	06/05/2024	1,445.00
ARROWSTAGELINES.COM	OMAHA	KATIE TOFTE	REC CENTER	06/05/2024	1,445.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	06/05/2024	1,445.00
AUSTIN HARDWARE & SUPP	816-246-2800	MATTHEW ROWE	FACILITIES	06/07/2024	31.83
AUSTIN HARDWARE & SUPP	816-246-2800	MATTHEW ROWE	FACILITIES	06/06/2024	37.29
AUTOAUTH SERVICE	8888302884	MASON THOMPSON	OPERATIONS	06/12/2024	50.00
AWWA EVENTS	303-794-7711	KELLY THARP	OPERATIONS	06/04/2024	550.00
AWWA.ORG	303-347-6197	BENJAMIN FRANCISCO	OPERATIONS	05/30/2024	639.36
AXS.COMDENVER	8889297849	KATIE BEASLEY	REC CENTER	06/13/2024	445.00

AMAZON.COM*0L64J4V13	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/07/2024	218.00
AMAZON.COM*203P70IO3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/01/2024	36.73
AMAZON.COM*6Q2269Y83	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/22/2024	25.34
AMAZON.COM*7P6KC5013	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/30/2024	25.42
AMAZON.COM*8Y0LM45X3	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	06/18/2024	37.41
AMAZON.COM*996MF7803	AMZN.COM/BILL	TANYA SCOTT	FINANCE	05/30/2024	89.99
AMAZON.COM*A19C871O3	AMZN.COM/BILL	MIKE MILLER	POLICE	05/30/2024	189.00
AMAZON.COM*AH49J8T63	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/21/2024	27.96
AMAZON.COM*BU8J715U3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/11/2024	19.96
AMAZON.COM*GD7J423F3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/21/2024	50.92
AMAZON.COM*HH6X22K3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	06/19/2024	12.47
AMAZON.COM*K658Z3723	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/13/2024	167.58
AMAZON.COM*MU0LD1NA3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	05/31/2024	34.96
AMAZON.COM*RF3HD7NU3	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/13/2024	74.20
AMAZON.COM*S693P1RQ3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	05/29/2024	299.10
AMAZON.COM*SF4WF9353	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/12/2024	15.48
B&H PHOTO 800-606-6969	NEW YORK	GRACE JOHNSON	CITY MANAGER	05/23/2024	21.75
BATTERIES+BULBS #0777	LAFAYETTE	ANDY ELLIS	PARKS	06/13/2024	342.00
BEACON ATHLETICS, LLC	MIDDLETON	ABBY MCNEAL	PARKS	05/15/2024	681.00
BESTBUYCOM806940009505	888BESTBUY	PAULINA BENNETT	IT	05/31/2024	59.99
BESTBUYCOM806940009505	888BESTBUY	PAULINA BENNETT	IT	05/30/2024	829.98
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	06/12/2024	11.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/30/2024	65.10
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/24/2024	140.43
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	06/17/2024	37.30
CAPCUT	WILMINGTON	GINGER CROSS	GOLF COURSE	06/12/2024	89.99
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	PAULINA BENNETT	IT	06/06/2024	1,122.70
CARELPTCARELPARTS.COM	8008252148	KEVIN FREY	FACILITIES	06/15/2024	515.84
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	06/06/2024	47.88
CENTER COPY PRINTING	303-4406000	DANNY WEIONSTOCK	REC CENTER	05/30/2024	99.94
CENTER COPY PRINTING	303-4406000	AMANDA PERERA	REC CENTER	05/21/2024	79.56
CENTURLINK LUMEN	888-646-0004	TANYA SCOTT	FINANCE	05/28/2024	1,378.20
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	06/16/2024	80.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	06/05/2024	220.00
CHIPETA LODGE LLC	RIDGWAY	CHAD ROOT	BUILDING SAFETY	06/13/2024	211.03
CHIPETA LODGE LLC	RIDGWAY	CHAD ROOT	BUILDING SAFETY	06/05/2024	167.97
CHIPOTLE 0114	LOUISVILLE	LINDSEY WITTY	REC CENTER	05/30/2024	100.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	06/01/2024	149.00
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	06/13/2024	31.44
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	06/11/2024	14.09
CO PARK* CO	WHEAT RIDGE	DANNY WEIONSTOCK	REC CENTER	06/19/2024	150.00
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	06/11/2024	469.00
CO SECRETARY STATE FEE	DENVER	GENEVIEVE KLINE	CITY CLERK	06/04/2024	10.00
COACHING SYSTEMS	CENTENNIAL	KATIE BEASLEY	REC CENTER	06/11/2024	32.00
COACHING SYSTEMS	CENTENNIAL	KATIE BEASLEY	REC CENTER	05/28/2024	32.00
COAL CREEK ACE HARDWAR	LOUISVILLE	DEVIN MADIGAN	WASTEWATER	06/14/2024	3.87
COAL CREEK ACE HARDWAR	LOUISVILLE	DEVIN MADIGAN	WASTEWATER	06/13/2024	2.58
COAL CREEK ACE HARDWAR	LOUISVILLE	GREG VENETTE	WATER	06/11/2024	31.96
COAL CREEK ACE HARDWAR	LOUISVILLE	MASON THOMPSON	OPERATIONS	05/31/2024	19.77

COLOGRAPHIC INC	COMMERCE CITY	JOSE TORRES	OPERATIONS	06/17/2024	132.50
COLOGRAPHIC INC	COMMERCE CITY	JOSE TORRES	OPERATIONS	06/04/2024	450.00
COLORADO CWP	719-5456748	BRIAN SCHMID	OPERATIONS	06/14/2024	50.00
COLORADO CWP	719-5456748	BRIAN SCHMID	OPERATIONS	06/03/2024	50.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	06/03/2024	50.00
COLORADO CWP	719-5456748	BRIAN SCHMID	OPERATIONS	05/20/2024	50.00
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	05/20/2024	108.90
COLORADOMU* CO MUNICIP	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	06/18/2024	137.38
COLORADOMU* CO MUNICIP	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	06/17/2024	105.79
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	06/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	06/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	05/28/2024	458.62
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	06/19/2024	115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	06/13/2024	129.89
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	06/07/2024	85.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/28/2024	756.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/24/2024	905.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/24/2024	724.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/24/2024	1,086.00
CONNECTWISE, LLC	813-463-4700	PAULINA BENNETT	IT	05/31/2024	1,272.00
CPRNATIONALCPR	6263434557	JEFFREY ROBINET	OPERATIONS	06/18/2024	19.94
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	06/15/2024	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	06/15/2024	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	06/15/2024	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	06/15/2024	25.00
CSU EXTENDED CAMPUS ON	970-4912274	VICKIE ILKO	OPERATIONS	05/28/2024	200.00
DAILY CAMERA	BOULDER	MELISSA TRACY	PUBLIC WORKS	06/07/2024	6.00
DAYLIGHT DONUTS OF DAC	DACONO	KELLY THARP	OPERATIONS	05/21/2024	23.10
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	05/20/2024	104.30
DEN PUBLIC PARKING	DENVER	KURT KOWAR	PUBLIC WORKS	06/17/2024	48.00
DEN PUBLIC PARKING	DENVER	BENJAMIN FRANCISCO	OPERATIONS	06/15/2024	180.00
DKC*DIGI KEY CORP	800-344-4539	STEVEN HUIZENGA	PARKS	06/19/2024	59.74
DLX FOR SMALLBUSINESS	800-865-1913	TANYA SCOTT	FINANCE	06/05/2024	394.23
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	06/08/2024	86.25
DOLLARTREE	LOUISVILLE	KELLY THARP	OPERATIONS	05/22/2024	16.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	05/20/2024	90.00
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	06/05/2024	83.92
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	06/05/2024	24.99
DOMINO'S 6286	LOUISVILLE	AMANDA PERERA	REC CENTER	05/29/2024	106.69
DOMINO'S 6286	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	05/23/2024	69.92
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	06/03/2024	2.23
DROPBOX*KT8ZYQ2MCGSY	DROPBOX.COM	MEREDYTH MUTH	CITY MANAGER	06/06/2024	119.88
E 470 EXPRESS TOLLS	AURORA	SARA PECK	POLICE	05/29/2024	35.00
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	05/23/2024	6.65
EB FUTURE OF THE 36 C	8014137200	VANESSA ZARATE	PLANNING	06/05/2024	123.94
EB FUTURE OF THE 36 C	8014137200	LIGEA FERRARO	CITY MANAGER	05/30/2024	122.35
ESTES PARK LODGING	ESTES PARK	RAFAEL GUTIERREZ	POLICE	06/05/2024	555.00
EZCATERDIS WATERING H	8004881803	MINDY OLKJER	PUBLIC WORKS	06/13/2024	116.55
EZCATEREINSTEIN BROS	8004881803	MINDY OLKJER	PUBLIC WORKS	05/21/2024	137.80

EZCATERMODERN MARKET	8004881803	MINDY OLKJER	PUBLIC WORKS	05/31/2024	142.52
EZCATERPAPA JOHNS	8004881803	KAYLA CORCELLI	PARKS	05/29/2024	76.00
EZCATERRENEGADE BURRI	8004881803	MINDY OLKJER	PUBLIC WORKS	05/23/2024	148.70
EZCATERVILLA ITALIAN	8004881803	MINDY OLKJER	PUBLIC WORKS	06/06/2024	150.60
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/10/2024	168.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/04/2024	60.28
FASTSIGNS 371501	BROOMFIELD	GINGER CROSS	GOLF COURSE	05/30/2024	120.00
FASTSIGNS 371501	BROOMFIELD	KAYLA CORCELLI	PARKS	05/24/2024	588.30
FASTSIGNS 371501	BROOMFIELD	KAYLA CORCELLI	PARKS	05/24/2024	196.10
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/24/2024	105.28
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	05/21/2024	700.00
FEDEX OFFIC74200007427	LOUISVILLE	AMANDA PERERA	REC CENTER	06/11/2024	22.74
FEDEX OFFIC74200007427	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	06/03/2024	85.99
FEDEX275426653748	MEMPHIS	STEVEN HUIZENGA	PARKS	06/03/2024	16.37
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	06/19/2024	206.38
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	06/19/2024	60.85
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	05/23/2024	148.93
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	05/23/2024	143.81
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	05/23/2024	114.91
FRONT RANGE INFLATABLE	ERIE	AMANDA PERERA	REC CENTER	05/22/2024	237.12
FRONTIER	DENVER	PAULA KNAPEK	HUMAN RESOURCES	06/05/2024	59.99
FRONTIER	DENVER	PAULA KNAPEK	HUMAN RESOURCES	05/27/2024	96.98
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		05/21/2024	196.00
G & G EQUIPMENT	FREDERICK	DARRICK LAYTON	PARKS	06/07/2024	120.27
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	06/17/2024	440.63
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	05/31/2024	447.92
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	05/24/2024	542.68
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	05/22/2024	535.54
GOOD TIMES BURGERS & C	LAFAYETTE	AMANDA PERERA	REC CENTER	06/05/2024	58.35
GOOFY FACES	ROCHESTER HIL	IRIS BELENSKY	LIBRARY	06/11/2024	260.00
GOOFY FACES	ROCHESTER HIL	IRIS BELENSKY	LIBRARY	05/28/2024	250.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	06/09/2024	20.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	06/12/2024	270.56
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	06/12/2024	114.68
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	06/12/2024	557.88
GRAINGER	LAKE FOREST	LANCE PFEIFER	GOLF COURSE	06/07/2024	421.32
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	06/05/2024	124.01
GRAINGER	LAKE FOREST	JEFF OWENS	WATER	05/23/2024	866.85
GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	05/23/2024	6.34
GRAINGER	LAKE FOREST	LANCE PFEIFER	GOLF COURSE	05/22/2024	85.59
GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	05/20/2024	26.30
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	06/05/2024	377.56
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	06/04/2024	964.04
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	06/03/2024	949.54
GREEN SPOT INC	LONGMONT	SANDRA GROW	GOLF COURSE	06/10/2024	1,000.00
GREEN SPOT INC	LONGMONT	DAVID DEAN	GOLF COURSE	06/05/2024	70.36
GREEN SPOT INC	LONGMONT	DAVID DEAN	GOLF COURSE	06/05/2024	1,068.07
GREEN SPOT INC	LONGMONT	CHRIS LICHTY	PARKS	05/29/2024	352.80
GRIZZLY PRESSURE WASHI	GREELEY	SARA PECK	POLICE	05/21/2024	455.00

HARRELL S, LLC	863-687-2774	ABBY MCNEAL	PARKS	05/23/2024	879.69
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	06/17/2024	374.00
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	05/23/2024	324.40
HISTORY COLORADO	DENVER	GIGI YANG	LIBRARY	06/17/2024	1.00
HYATT HOTELS	INDIANAPOLIS	LESLIE RINGER	HUMAN RESOURCES	05/22/2024	859.95
HYATT HOTELS	INDIANAPOLIS	MICHELLE CLINGAN	HUMAN RESOURCES	05/22/2024	859.95
HYATT REGENCY INIDANAP	INDIANAPOLIS	LESLIE RINGER	HUMAN RESOURCES	05/22/2024	30.42
HYATT REGENCY INIDANAP	INDIANAPOLIS	MICHELLE CLINGAN	HUMAN RESOURCES	05/22/2024	31.11
HYATT REGENCY INIDANAP	INDIANAPOLIS	LESLIE RINGER	HUMAN RESOURCES	05/20/2024	31.11
HYATT REGENCY INIDANAP	INDIANAPOLIS	MICHELLE CLINGAN	HUMAN RESOURCES	05/20/2024	30.42
IACP	703-836-6767	MIKE MILLER	POLICE	06/04/2024	250.00
IACP	703-836-6767	MIKE MILLER	POLICE	06/04/2024	445.00
ICMA ONLINE	2022894262	LIGEA FERRARO	CITY MANAGER	06/12/2024	810.00
IEDC ONLINE	WASHINGTON	VANESSA ZARATE	PLANNING	05/28/2024	189.58
IIMC	RCH CUCAMONGA	GENEVIEVE KLINE	CITY CLERK	06/04/2024	80.00
IN *AMERICAN BIOIDENTI	303-8864747	AMANDA PERERA	REC CENTER	06/08/2024	54.50
IN *ARROWHEAD AWARDS,	303-4479407	SHANE MAHAN	OPERATIONS	06/05/2024	35.00
IN *ARROWHEAD AWARDS,	303-4479407	GENEVIEVE KLINE	CITY CLERK	05/30/2024	20.00
IN *GRAFF'S TURF FARMS	970-8678873	KERRY KRAMER	PARKS	06/03/2024	612.00
IN *KAISER LOCK & KEY	303-4493880	ERIK SWIA TEK	PARKS	06/18/2024	22.50
IN *KAISER LOCK & KEY	303-4493880	NICHOLAS POTOPCHUK	PARKS	06/10/2024	17.44
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	05/28/2024	180.96
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	05/28/2024	229.75
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	05/28/2024	45.00
IN *MODERN IMAGING SOL	800-262-3246	TREVOR DEPEW	WATER	06/13/2024	159.90
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	05/24/2024	519.40
INDUSTRIAL CHEMICALS C	ARVADA	JEFF OWENS	WATER	06/06/2024	834.61
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	06/10/2024	1,000.00
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	06/10/2024	305.00
INTERNATIONAL FACILITY	HOUSTON	KEVIN FREY	FACILITIES	06/04/2024	638.00
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	05/20/2024	146.00
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	05/20/2024	9.80
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	06/07/2024	40.00
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	06/05/2024	39.98
JAX - 06	LAFAYETTE	KERRY KRAMER	PARKS	05/30/2024	91.42
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	05/29/2024	18.99
JERSEY MIKES ONLINE UC	MANASQUAN	SARA PECK	POLICE	06/12/2024	71.17
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	06/17/2024	80.73
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/14/2024	162.80
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	06/11/2024	37.97
KING SOOPERS #0013	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	06/08/2024	62.79
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/07/2024	8.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/06/2024	77.34
KING SOOPERS #0013	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	06/05/2024	28.98
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/04/2024	42.50
KING SOOPERS #0013	LOUISVILLE	KATIE BEASLEY	REC CENTER	05/30/2024	197.51
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/28/2024	99.35
KING SOOPERS #0013	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	05/25/2024	47.47
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	05/26/2024	16.97

KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	05/23/2024	35.96
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	05/23/2024	72.00
KING SOOPERS #0013	LOUISVILLE	MELISSA TRACY	PUBLIC WORKS	05/23/2024	39.94
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/22/2024	82.91
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/22/2024	59.97
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	05/21/2024	460.41
KING SOOPERS #0013	LOUISVILLE	KIANA FREEMAN	CITY MANAGER	05/21/2024	78.07
KING SOOPERS 0137	ARVADA	SARA PECK	POLICE	06/09/2024	28.26
LAFAYETTE LUMBER	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	06/10/2024	853.75
LANDS END BUS OUTFITTE	DODGEVILLE	JEN KENNEY	POLICE	06/14/2024	196.08
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	06/07/2024	24.53
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	06/07/2024	389.00
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	05/21/2024	311.96
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	05/21/2024	164.57
LOCO HERMANOS	LOUISVILLE	KEVIN FREY	FACILITIES	06/14/2024	38.85
LOVELAND LASER TAG	LOVELAND	ANIKA VAN WOUDENBERG	REC CENTER	06/05/2024	530.00
LOWES #03444*	ERIE	TREVOR DEPEW	WATER	06/13/2024	159.00
LOWES #03444*	ERIE	LANCE PFEIFER	GOLF COURSE	05/23/2024	724.00
LS CELESTIAL SEASONIN	BOULDER	KATIE TOFTE	REC CENTER	06/04/2024	95.00
LS LOUISVILLE CYCLERY	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	06/17/2024	35.97
LS LOUISVILLE CYCLERY	LOUISVILLE	BEN REDARD	POLICE	06/13/2024	130.00
LS LOUISVILLE CYCLERY	LOUISVILLE	BEN REDARD	POLICE	05/31/2024	199.98
LYFT *1 RIDE 05-19	SAN FRANCISCO	NICK PROSSER	IT	05/20/2024	4.24
LYFT *1 RIDE 05-20	SAN FRANCISCO	NICK PROSSER	IT	05/21/2024	7.84
LYFT *1 RIDE 05-21	SAN FRANCISCO	NICK PROSSER	IT	05/22/2024	7.29
LYFT *4 RIDES 05-22	SAN FRANCISCO	NICK PROSSER	IT	05/23/2024	62.74
LAMARS DONUTS #45	LOUISVILLE	AMANDA PERERA	REC CENTER	06/19/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	JEFF DURBIN	CITY MANAGER	06/05/2024	21.89
LAMARS DONUTS #45	LOUISVILLE	KATIE TOFTE	REC CENTER	06/01/2024	71.96
LAMARS DONUTS #45	LOUISVILLE	VANESSA ZARATE	PLANNING	05/23/2024	39.98
LAMARS DONUTS #45	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	05/20/2024	89.76
LINKEDIN JOB 965452772	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	06/13/2024	206.00
MAC EQUIPMENT INC (LON	LONGMONT	LUKE LAYTON	PARKS	06/17/2024	103.26
MAC EQUIPMENT INC (LON	LONGMONT	NICHOLAS POTOPCHUK	PARKS	06/10/2024	23.90
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	06/18/2024	514.25
MICROAGE	PHOENIX	DANIEL WOOLDRIDGE		06/12/2024	138.00
MICROAGE	PHOENIX	DANIEL WOOLDRIDGE		06/11/2024	914.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	06/06/2024	1,397.00
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	06/03/2024	64.80
MOTHER CABRINI	GOLDEN	PATRICIA MORGAN	REC CENTER	06/06/2024	150.00
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA MACFERRIN	HUMAN RESOURCES	06/18/2024	690.00
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA MACFERRIN	HUMAN RESOURCES	06/17/2024	465.00
MOUNTAIN STATE EMPLOYE	3038395177	BARBARA MACFERRIN	HUMAN RESOURCES	05/20/2024	29.00
MUSCO SPORTS LIGHTING	OSKALOOSA	KAYLA CORCELLI	PARKS	06/17/2024	475.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	06/07/2024	41.66
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	06/07/2024	3,871.78
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	05/30/2024	2,719.73
NEW YORK, NEW YORK HOTEL AND	LAS VEGAS	VANESSA ZARATE	PLANNING	05/21/2024	221.09
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	05/22/2024	13.25

O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	06/18/2024	658.30
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	06/13/2024	245.35
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	06/06/2024	108.39
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	06/03/2024	363.75
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	05/29/2024	398.75
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	05/28/2024	557.73
OFFICE DEPOT #1078	KENT	DAVID BARIL	GOLF COURSE	05/29/2024	78.99
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	06/18/2024	591.87
OFFICE DEPOT #456	COLORADO SPGS	DAVID BARIL	GOLF COURSE	05/28/2024	10.89
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	PAULINA BENNETT	IT	06/13/2024	600.00
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	05/23/2024	29.00
OTC BRANDS INC	OMAHA	LARISSA HOFFMAN	REC CENTER	05/28/2024	325.74
OTC BRANDS INC	OMAHA	LARISSA HOFFMAN	REC CENTER	05/27/2024	23.15
OTC BRANDS INC	OMAHA	LARISSA HOFFMAN	REC CENTER	05/24/2024	20.43
PANERA BREAD #202432 O	720-304-7000	AMANDA PERERA	REC CENTER	05/23/2024	133.60
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	06/03/2024	59.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	06/03/2024	19.95
PAYPAL *ARTCHEESELL	4029357733	PATRICIA MORGAN	REC CENTER	05/20/2024	357.50
PEARSON EDUCATION LTD.	4401279623623	BENJAMIN FRANCISCO	OPERATIONS	05/28/2024	345.09
PEARSON EDUCATION LTD.	4401279623623	BENJAMIN FRANCISCO	OPERATIONS	05/28/2024	927.90
PEARSON EDUCATION LTD.	4401279623623	BENJAMIN FRANCISCO	OPERATIONS	05/28/2024	345.09
PEARSON EDUCATION LTD.	4401279623623	BENJAMIN FRANCISCO	OPERATIONS	05/28/2024	355.31
PEARSON EDUCATION LTD.	4401279623623	BENJAMIN FRANCISCO	OPERATIONS	05/28/2024	746.41
PETSMART # 1015	SUPERIOR	GINGER CROSS	GOLF COURSE	05/21/2024	12.99
PFMC BOULDER	BOULDER	RONDA HENGER	HUMAN RESOURCES	06/14/2024	95.00
PFMC BOULDER	BOULDER	RONDA HENGER	HUMAN RESOURCES	06/12/2024	110.00
PFMC BOULDER	BOULDER	LESLIE RINGER	HUMAN RESOURCES	05/24/2024	190.00
PIONEER SAND CO	LONGMONT	SANDRA GROW	GOLF COURSE	06/12/2024	140.00
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	06/13/2024	94.15
PIONEER SAND CO 15	BROOMFIELD	KERRY KRAMER	PARKS	05/29/2024	358.80
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/23/2024	22.71
PIONEER SAND CO 15	BROOMFIELD	JACOB MARINKOVICH	PARKS	05/23/2024	299.00
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/23/2024	71.25
PIONEER SAND CO 15	BROOMFIELD	JACOB MARINKOVICH	PARKS	05/23/2024	209.30
PIONEER SAND CO 15	BROOMFIELD	JACOB MARINKOVICH	PARKS	05/23/2024	299.00
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/22/2024	92.61
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/22/2024	46.56
PIONEER SAND CO 15	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/21/2024	94.15
PIONEER SAND CO HQ	COLORADO SPRI	SANDRA GROW	GOLF COURSE	06/19/2024	562.39
PIONEER SAND CO HQ	COLORADO SPRI	SANDRA GROW	GOLF COURSE	05/30/2024	301.20
POLL EVERYWHERE, INC.	8003882039	BARBARA MACFERRIN	HUMAN RESOURCES	05/31/2024	120.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	06/12/2024	798.16
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES INC USD	GLENDALE	BENJAMIN FRANCISCO	OPERATIONS	05/24/2024	180.00
PSI SERVICES LLC USD	8188476180	BRIAN SCHMID	OPERATIONS	06/17/2024	104.00

PSI SERVICES LLC USD	8188476180	JEFFREY ROBINET	OPERATIONS	06/06/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	06/04/2024	104.00
PSI SERVICES LLC USD	8188476180	JEFFREY ROBINET	OPERATIONS	06/04/2024	104.00
PSI SERVICES LLC USD	8188476180	JEFFREY ROBINET	OPERATIONS	06/04/2024	104.00
PSI SERVICES LLC USD	8188476180	VICKIE ILKO	OPERATIONS	05/30/2024	104.00
PSI SERVICES LLC USD	8188476180	BRIAN SCHMID	OPERATIONS	05/21/2024	104.00
PSI SERVICES LLC USD	8188476180	SHANE MAHAN	OPERATIONS	05/20/2024	104.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	05/30/2024	429.00
PY *SWEET COW LOUISVIL	LOUISVILLE	ABBY MCNEAL	PARKS	06/03/2024	110.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	06/01/2024	558.00
PRESTIGE FLAG	SAN DIEGO	DAVID DEAN	GOLF COURSE	05/22/2024	1,805.03
R&R PRODUCTS	5208893593	LANCE PFEIFER	GOLF COURSE	06/13/2024	797.50
R&R PRODUCTS	5208893593	LANCE PFEIFER	GOLF COURSE	05/20/2024	643.25
RED WING SHOES #563	BRIGHTON	RICHARD RESENDEZ	OPERATIONS	06/06/2024	225.00
RME*THE GOLFWORKS	800-848-8358	DAVID BARIL	GOLF COURSE	06/12/2024	125.62
ROSATI S CHICAGO PIZZA	LOUISVILLE	SARA PECK	POLICE	06/11/2024	74.17
ROSATI S CHICAGO PIZZA	LOUISVILLE	PAUL BORTH	REC CENTER	06/08/2024	200.00
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	06/04/2024	385.00
S&S WORLDWIDE, INC.	COLCHESTER	LARISSA HOFFMAN	REC CENTER	06/12/2024	56.97
S&S WORLDWIDE, INC.	COLCHESTER	LARISSA HOFFMAN	REC CENTER	05/24/2024	143.45
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	06/13/2024	64.62
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	06/14/2024	11.09
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	06/08/2024	48.28
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	06/05/2024	29.95
SAFEWAY #2812	LOUISVILLE	NORMAN MERLO	GOLF COURSE	05/30/2024	6.79
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	06/18/2024	100.63
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	06/06/2024	102.30
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	05/30/2024	109.75
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	05/22/2024	167.00
SANTIAGOS MEXICAN REST	ARVADA	SARA PECK	POLICE	06/10/2024	30.99
SANTIAGOS MEXICAN REST	SUPERIOR	KATIE BEASLEY	REC CENTER	06/01/2024	272.00
SANTIAGOS MEXICAN REST	LAFAYETTE	MELISSA TRACY	PUBLIC WORKS	05/23/2024	52.25
SHERWIN WILLIAMS 70168	DENVER	SHANE MAHAN	OPERATIONS	06/10/2024	150.00
SIMPLOT T&H DEN 1417	DENVER	DAVID DEAN	GOLF COURSE	06/05/2024	195.50
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	06/09/2024	30.67
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	06/13/2024	125.00
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	06/10/2024	104.42
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	06/06/2024	563.93
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	06/04/2024	1,634.94
SITEONE LANDSCAPE SUPP	BROOMFIELD	SANDRA GROW	GOLF COURSE	05/29/2024	211.91
SMK*SURVEYMONKEY.COM	PALO ALTO	JEN KENNEY	POLICE	06/05/2024	99.00
SMUGMUG.COM	MOUNTAIN VIEW	GINGER CROSS	GOLF COURSE	06/10/2024	120.00
SNARFS 34 LOUISVILLE	LOUISVILLE	KATHY MARTIN	REC CENTER	05/30/2024	100.00
SNARFS 34 LOUISVILLE	LOUISVILLE	KATHY MARTIN	REC CENTER	05/30/2024	130.85
SNARFS 34 LOUISVILLE	LOUISVILLE	DAVID DEAN	GOLF COURSE	05/23/2024	13.34
SNARFS 34 LOUISVILLE	LOUISVILLE	MARLA OLSON	PARKS	05/23/2024	98.89
SP GOLF CARS OF HOUSTO	HOUSTON	LANCE PFEIFER	GOLF COURSE	06/13/2024	183.08
SP GOLF CARS OF HOUSTO	HOUSTON	LANCE PFEIFER	GOLF COURSE	05/23/2024	274.26
SP NOTARYSTAMP.COM	BROOKFIELD	GENEVIEVE KLINE	CITY CLERK	06/14/2024	56.07

SPI*DIRECTV SERVICE	888-388-4249	PAMELA PETERSON-HOHS	GOLF COURSE	05/20/2024	243.92
SPLASH AT FOSSIL TRACE	GOLDEN	AMANDA PERERA	REC CENTER	06/12/2024	437.50
SPO*PARMATRATTORIAMOZZ	LOUISVILLE	SARA PECK	POLICE	06/10/2024	207.65
SPRINGHILL SUITES	ANAHEIM	KURT KOWAR	PUBLIC WORKS	06/15/2024	2,148.60
SQ *ARTSHOW.COM	GOSQ.COM	IRIS BELENSKY	LIBRARY	05/31/2024	35.00
SQ *GIOVANNITTI COFFEE	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	05/21/2024	50.00
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	05/31/2024	132.90
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	05/23/2024	396.81
SQ *PLAY IT FUNWARD	GOSQ.COM	IRIS BELENSKY	LIBRARY	06/11/2024	1,000.00
STAPLS7632994115000001	877-8267755	MARLA OLSON	PARKS	05/24/2024	88.98
STAPLS7633499651000001	877-8267755	TANYA SCOTT	FINANCE	06/01/2024	979.80
STARBUCKS STORE 05587	LOUISVILLE	SARA PECK	POLICE	06/10/2024	23.79
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	06/13/2024	34.17
STERICYCLE INC/SHRED-I	BANNOCKBURN	SARA PECK	POLICE	06/11/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	06/07/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	06/01/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	05/30/2024	183.54
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	05/23/2024	34.02
STICKER MULE	AMSTERDAM	GRACE JOHNSON	CITY MANAGER	06/17/2024	113.00
STICKER MULE	AMSTERDAM	GRACE JOHNSON	CITY MANAGER	05/20/2024	129.50
SWA INFLIGHT WIFI	800-435-9792	KURT KOWAR	PUBLIC WORKS	06/18/2024	8.00
SWA INFLIGHT WIFI	800-435-9792	KURT KOWAR	PUBLIC WORKS	06/09/2024	8.00
STAPLES INC	STAPLES.COM	KELLY THARP	OPERATIONS	05/22/2024	99.98
TABLECOVERSN	2815338932	GRACE JOHNSON	CITY MANAGER	05/28/2024	292.86
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	06/15/2024	999.50
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	06/15/2024	839.59
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	06/18/2024	26.00
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/18/2024	33.12
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/18/2024	20.60
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/18/2024	27.80
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/17/2024	15.64
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/18/2024	58.92
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/13/2024	30.73
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	06/14/2024	6.28
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	06/13/2024	184.19
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/13/2024	9.94
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	06/13/2024	40.34
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/14/2024	165.89
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/13/2024	68.41
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	06/14/2024	76.91
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	06/12/2024	103.82
THE HOME DEPOT #1506	LOUISVILLE	JILL MUNIZ	PARKS	06/12/2024	237.03
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/12/2024	24.67
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	06/12/2024	148.64
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/12/2024	34.97
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	06/12/2024	309.40
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/12/2024	22.68
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/11/2024	11.94
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/11/2024	12.87

THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	06/11/2024	80.94
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	06/11/2024	97.94
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	06/11/2024	86.90
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/10/2024	84.53
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	06/10/2024	273.39
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	06/10/2024	19.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	06/06/2024	62.39
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/06/2024	21.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/07/2024	13.82
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/06/2024	53.81
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/06/2024	9.98
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	06/07/2024	23.28
THE HOME DEPOT #1506	LOUISVILLE	IRIS BELENSKY	LIBRARY	06/06/2024	431.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	06/06/2024	93.45
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	06/07/2024	16.82
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/06/2024	41.58
THE HOME DEPOT #1506	LOUISVILLE	JILL MUNIZ	PARKS	06/05/2024	208.68
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	06/05/2024	10.65
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/05/2024	45.55
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	06/05/2024	88.84
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	06/05/2024	20.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/05/2024	118.54
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/04/2024	133.38
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	06/04/2024	69.55
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	06/04/2024	81.38
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	06/04/2024	127.01
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/04/2024	15.58
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	06/04/2024	63.95
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	05/30/2024	23.96
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	05/30/2024	26.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	05/30/2024	23.54
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	05/30/2024	27.89
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	05/30/2024	36.51
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/30/2024	10.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/30/2024	18.84
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	05/31/2024	629.87
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	05/30/2024	39.88
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	05/30/2024	35.48
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/29/2024	79.97
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/29/2024	498.09
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	05/29/2024	27.41
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	05/29/2024	49.49
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/29/2024	171.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/28/2024	88.35
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	05/28/2024	61.86
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	05/28/2024	81.72
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	05/28/2024	4.14
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/28/2024	248.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/24/2024	62.47

THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/24/2024	10.47
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	05/23/2024	363.10
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	05/23/2024	47.42
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	05/23/2024	11.92
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/23/2024	71.55
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	05/24/2024	29.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/23/2024	9.81
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	05/24/2024	35.76
THE HOME DEPOT #1506	LOUISVILLE	RYAN MORRIS	POLICE	05/26/2024	11.98
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/23/2024	11.48
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	05/22/2024	106.96
THE HOME DEPOT #1506	LOUISVILLE	PAUL BORTH	REC CENTER	05/22/2024	50.67
THE HOME DEPOT #1506	LOUISVILLE	JOSE TORRES	OPERATIONS	05/22/2024	21.98
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	05/22/2024	8.59
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/21/2024	79.88
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/21/2024	80.14
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	05/21/2024	28.01
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/21/2024	29.98
THE HOME DEPOT #1506	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	05/21/2024	429.72
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/21/2024	54.27
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/21/2024	35.39
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/21/2024	34.31
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/20/2024	59.73
THE HOME DEPOT #1506	LOUISVILLE	SANDRA GROW	GOLF COURSE	05/20/2024	247.53
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	05/20/2024	137.00
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	05/20/2024	29.16
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/20/2024	14.03
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	05/20/2024	142.74
THE HOME DEPOT #1524	BROOMFIELD	JACK MANIAN	OPERATIONS	05/20/2024	58.32
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	06/15/2024	661.98
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	06/13/2024	476.75
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	06/06/2024	159.50
THE TORO COMPANY	BLOOMINGTON	LANCE PFEIFER	GOLF COURSE	05/30/2024	999.00
THE TREE FARM	LONGMONT	SANDRA GROW	GOLF COURSE	06/10/2024	134.70
THE WEBSTAIRSTORE	LANCASTER	DAVID BARIL	GOLF COURSE	06/07/2024	39.56
TOWN OF SUPERIOR	303-499-3675	ERIK SWIATEK	PARKS	06/05/2024	14.37
TRACTOR SUPPLY #2105	LAFAYETTE	JOSEPH CAMPANA	OPERATIONS	05/21/2024	39.13
TRELLO.COM* ATCLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	05/27/2024	102.00
TST* BUSABA THAI	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	05/21/2024	216.74
TST* LULUS BBQ	LOUISVILLE	GREG VENETTE	WATER	06/18/2024	139.20
TST* LULUS BBQ	LOUISVILLE	TREVOR DEPEW	WATER	06/03/2024	77.40
TST* LULUS BBQ	LOUISVILLE	DILLON FEE	OPERATIONS	06/01/2024	119.40
TST* RUBY RU'S - CENTA	LAFAYETTE	PAULINA BENNETT	IT	06/07/2024	85.63
TST* ST. ELMO	INDIANAPOLIS	MICHELLE CLINGAN	HUMAN RESOURCES	05/21/2024	71.94
TST* THE HUCKLEBERRY	LOUISVILLE	JEFF DURBIN	CITY MANAGER	05/23/2024	43.41
TST* TIBETS RESTAURANT	LOUISVILLE	TREVOR DEPEW	WATER	06/04/2024	77.16
TST* WATERLOO	LOUISVILLE	TREVOR DEPEW	WATER	06/15/2024	86.40
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	06/05/2024	85.65
UBER TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	06/17/2024	65.61

UBER TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	06/10/2024	59.89
UBER TRIP	8005928996	MICHELLE CLINGAN	HUMAN RESOURCES	05/22/2024	24.32
UDEMY: ONLINE COURSES	SAN FRANCISCO	MINDY OLKJER	PUBLIC WORKS	06/14/2024	92.34
ULINE *SHIP SUPPLIES	800-295-5510	TREVOR DEPEW	WATER	06/15/2024	113.65
ULINE *SHIP SUPPLIES	800-295-5510	GREG VENETTE	WATER	06/15/2024	708.36
ULINE *SHIP SUPPLIES	800-295-5510	TREVOR DEPEW	WATER	06/08/2024	179.35
UNDERGROUNDSHIRTS.COM	YPSILANTI	DAVID BARIL	GOLF COURSE	05/27/2024	65.18
UNITED AIRLINES	UNITED.COM	JULIE SEYDEL	REC CENTER	06/06/2024	35.00
UNITED AIRLINES	UNITED.COM	JULIE SEYDEL	REC CENTER	06/06/2024	385.20
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	06/04/2024	107.00
UNITED AIRLINES	UNITED.COM	KELLY THARP	OPERATIONS	06/04/2024	556.96
UNITED AIRLINES	UNITED.COM	KELLY THARP	OPERATIONS	06/04/2024	89.99
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	06/04/2024	371.95
UNITED AIRLINES	UNITED.COM	MIKE MILLER	POLICE	06/04/2024	107.00
UNITED AIRLINES	UNITED.COM	KELLY THARP	OPERATIONS	06/04/2024	76.99
UNITED AIRLINES	UNITED.COM	PAULA KNAPEK	HUMAN RESOURCES	05/27/2024	108.47
USPS KIOSK 0756709550	SUPERIOR	LINDSEY WITTY	REC CENTER	06/19/2024	11.60
VALLEY CHRYSLER DODGE	BOULDER	MASON THOMPSON	OPERATIONS	05/28/2024	727.20
VSI*LOUISVILLE RECTRA	LOUISVILLE	GINGER CROSS	GOLF COURSE	06/17/2024	38.00
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	06/07/2024	192.70
VZWRSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	05/23/2024	8,177.59
VZWRSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	06/08/2024	20.00
WAL-MART #1045	LAFAYETTE	ANIKA VAN WOUTENBERG	REC CENTER	05/28/2024	148.60
WAL-MART #5341	BROOMFIELD	SARA PECK	POLICE	06/07/2024	263.46
WAL-MART #5341	BROOMFIELD	SARA PECK	POLICE	05/26/2024	8.66
WALGREENS #7006	SUPERIOR	ELI SALO	REC CENTER	06/04/2024	10.99
WALGREENS #7006	SUPERIOR	LIGEA FERRARO	CITY MANAGER	05/21/2024	3.99
WARRIOR CHALLENGE AREN	BROOMFIELD	ANIKA VAN WOUTENBERG	REC CENTER	06/19/2024	800.80
WAVE - *SCHAEFER ATHLE	LONGMONT	AMANDA PERERA	REC CENTER	06/05/2024	510.15
WEBSTICKER.COM	STOWE	SARA PECK	POLICE	06/13/2024	385.00
WESTIN	SNOWMASS VLG	PAULINA BENNETT	IT	06/12/2024	511.07
WESTIN	SNOWMASS VLG	PAULINA BENNETT	IT	06/07/2024	263.95
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	05/31/2024	452.78
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	06/05/2024	292.80
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	05/31/2024	422.00
WWW COSTCO COM	800-955-2292	DAVID BARIL	GOLF COURSE	06/16/2024	252.70
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	05/29/2024	1,026.54
EBAY O*06-11646-82617	SAN JOSE	DAVID BARIL	GOLF COURSE	06/02/2024	22.99
					\$146,129.72
				B.Francisco - Fraud	\$2,719.80
					\$143,409.92