

01/02/2025 13:02
jgotski

|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 123124B 12/31/2024

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
14621	CHAD ROOT	Mileage Reimbursement 11/	178.89
14967	CLASSIC CABINETS & DESIGN LLC	50% deposit - Cabinets fo	2,278.00
14967	CLASSIC CABINETS & DESIGN LLC	50% Deposit - Cabinets fo	10,127.35
15523	GOLF GURU LLC	Golf Lessons 12/13/24-12/	70.00
15634	MAUREEN SCHREINER	Golf Lessons 12/14/24-12	168.00
99999	REGINA BERRY	Mileage Reimbursement	78.39
99999	PAIGE STONARD	Mileage Remibursement	72.36
99999	PIA R. GRIFFITH	Mileage Reimbursement 10/	151.42
10951	PINNACOL ASSURANCE	Policy #4206615	22,606.21
14690	VELOCITY CONSTRUCTORS INC	2024 SCWTP Filter Media R	136,308.85
10884	WORD OF MOUTH CATERING INC	Lunches Ordered 12/19/24-	2,157.50
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13 INVOICES		WARRANT TOTAL	183,355.48
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|City of Louisville, CO
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CASH ACCOUNT: 001000 101001

WARRANT: 010925 01/09/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14038	ERIK SWIATEK	Travel Advance - Jan 12-1	200.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
15921	MANY WINDS ENTERTAINMENT	2nd Payment - 1/16/25 Per	400.00
14768	MOJOS CLEANING SERVICES INC	Janitorial Service - Jan	36,308.00
99999	ABBY MCNEAL	Travel Advance - Jan 12-1	200.00
10884	WORD OF MOUTH CATERING INC	Lunches Ordered 1/2/25-1/	1,916.75
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6 INVOICES			
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WARRANT TOTAL			39,198.28
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CASH ACCOUNT: 001000 101001

WARRANT: 123124D 12/31/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14955	CARANCI INC	Police Department e-Bike	5,182.20
14036	CENTER COPY BOULDER INC	2024/25 winter Newsletter	6,795.10
14036	CENTER COPY BOULDER INC	Fowlkes Business Cards	42.88
14036	CENTER COPY BOULDER INC	Polk/Dahlia Mailing	701.30
14036	CENTER COPY BOULDER INC	Nettleton and Hoogenboom	54.03
15152	MIKE MAROONE FORD LONGMONT	Police Vehicle Repairs	3,931.19
99999	AMY ENKE	Mileage Reimbursement 10/	64.45
99999	HADLEY KLUBER SEIFERT	Mileage Reimbursement 12/	42.21
99999	SOPHIA IMPERIOLI	Mileage Reimbursement 202	55.34
3735	PETTY CASH	Petty Cash Replenishment	417.60
=====			=====
10 INVOICES			WARRANT TOTAL
			17,286.30
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CASH ACCOUNT: 001000 101001

WARRANT: 012125 01/21/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15803	AUSMUS LAW FIRM, P.C.	Prosecuting Attorney Serv	1,500.00
15892	BROWN & BROWN INSURANCE SERVIC	Consulting Fee - 1/1/25-1	13,500.00
248	CDW GOVERNMENT	CUST #5143572 LENOVO LAP	1,406.26
248	CDW GOVERNMENT	CUST #5143572 WARRANTY -	293.34
10773	CENTRIC ELEVATOR CORP	ACCT #156501 JOB #3757	333.75
10773	CENTRIC ELEVATOR CORP	ACCT #156502 JOB #4822	624.07
10773	CENTRIC ELEVATOR CORP	ACCT #156600 JOB #265	365.35
10773	CENTRIC ELEVATOR CORP	ACCT #164400 JOB #1427	371.98
4785	CINTAS CORPORATION #66	CUST #12522401	301.09
12676	CIVIC RESULTS	Metro Mayors Caucus Annua	2,652.70
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	180.20
11346	COLORADO COMMUNICATIONS & UTIL	Annual Dues 2025	1,100.00
1250	COLORADO MUNICIPAL LEAGUE	2025 Membership Dues	20,527.00
15611	CONTROLOGY STUDIO LLC	JAN 2025 CONTROLOGY PILAT	784.00
15382	DELLACAVA/TEBO DEVELOPMENT CO.	FEB 2025 1805 HWY 42, SU	5,746.96
14760	GRANICUS LLC	Engagement HQ Annual Subs	12,850.12
15235	GRAVES CONSULTING LLC	1 OF 4 INVOICES FOR 2025	3,500.00
14735	JO-ANN STORES LLC	CUST #10517 CREATIVE BUG	1,350.00
15942	KIDCREATE STUIDIO - DENVER SOU	AURORA BOREALIS 1/6/25	462.00
13692	LIGHTNING MOBILE SERVICES LLC	LIBRARY SWEEPING JAN, MAR	335.00
15145	LOGICAL CONCEPTS INC	OmniBeacon Service and Re	442.00
6939	MCCANDLESS TRUCK CENTER LLC	Utilities Vehicle #3424 M	17.35
15526	MINES AND ASSOCIATES INC.	EAP 10 Session Model - 1/	1,686.40
99999	THOMAS YARNELL	DEVELOPERS GUARANTEE REIM	8,000.00
99999	CHRIS EPP	REFUND LOUISVILLE REC CEN	441.00
11307	PROQUEST LLC	2025 ACCT #165364	4,560.22
15131	RACE FORWARD	2025 GARE Membership Dues	1,000.00
14200	RAMAKER & ASSOCIATES INC	CIMS Cloud Hosting and Su	1,187.50

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CASH ACCOUNT: 001000 101001 WARRANT: 012125 01/21/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877 PW NEW WORK	1,924.00
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	-359.00
14612	SOME LIKE IT GREEN, LLC	JAN 2025 PLANT CARE MAINT	90.00
15899	TADD MOSKAL FINE ART	1ST HALF PAYMENT - RESILI	462.50
6609	THE TRAVELERSE INDEMNITY COMPA	Cyber Liability Insurance	29,248.00
14065	TYLER TECHNOLOGIES INC	Biometric Reader Maintena	271.00
13790	ZAYO GROUP LLC	JAN 2025 ACCT #018253	3,935.00
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35 INVOICES			WARRANT TOTAL 121,089.79
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CASH ACCOUNT: 001000 101001

WARRANT: 123124C 12/31/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9751	ADAMS COUNTY	Customer #385137	1,400.00
4160	ALARM DETECTION SYSTEMS, INC.	FIRE ALARM DEPOSIT ACCT	516.50
15873	AMBIENTE H2O INC.	PROBE CAST IRON HEAD	1,258.78
12150	ANIMAL & PEST CONTROL SPECIALI	2024 Prairie Dog Manageme	3,600.00
15930	ARGIS SOLUTIONS, INC	ARC GIS Software Upgrade	57.00
8933	ARKANSAS VALLEY SEED INC	Acct #5413 - Restoration,	1,904.00
15854	ASCENT GROUP INC.	LIBRARY PARKING GARAGE ST	1,500.00
10801	BADGER METER INC	Customer #51080	109.20
15255	GREEN LANDSCAPE SOLUTION	Median Landscape Renovati	25,042.68
15910	BOB MURRAY & ASSOCIATES	City Manager Recruiting S	7,070.00
640	BOULDER COUNTY	BOULDER COUNTY USE TAX DE	55,069.68
1122	BRETSA	Language Line Charges - B	81.06
9838	BRIGHTVIEW LANDSCAPE SERVICES	2024 Parks/Open Space mow	3,669.42
13344	BROWNS HILL ENGINEERING & CONT	24-117 SERVICE WORK 11/4/	1,470.50
13344	BROWNS HILL ENGINEERING & CONT	24-117 SERVICE WORK 11/5/	2,040.50
10900	CAROL CREECH	ADA 2024 WINTER CLASSES	118.00
14923	CHOICE SCREENING INC	Background Checks	391.00
4785	CINTAS CORPORATION #66	CUST #12522401 STAFF UNIF	140.03
4785	CINTAS CORPORATION #66	CUST #12522401 STAFF UNIF	486.32
14225	CLEAN DESIGNS INC	11/14/24 WASHING MACHINE	338.08
14225	CLEAN DESIGNS INC	REPAIR WASHER & DRYER 8/7	288.45
13260	CLIFTON LARSON ALLEN LLP	Account #A509999 - Profes	12,388.67
15152	MIKE MAROONE FORD LONGMONT	VEHICLE #3216 REPAIR	863.80
15152	MIKE MAROONE FORD LONGMONT	Vehicle #3216 Repairs	4,856.59
1120	COLORADO ANALYTICAL LABORATORY	WWTP - CTC LIFT STATION	319.50
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - MONTHLY	329.40
1120	COLORADO ANALYTICAL LABORATORY	WWTP - SOLIDS - MONTHLY	240.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - UPSTREAM MONTHLY	488.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	180.20
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO010	162.00

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CASH ACCOUNT: 001000 101001

WARRANT: 123124C 12/31/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1120	COLORADO ANALYTICAL LABORATORY	WWTP - INFLUENT - WEEKLY	115.20
1120	COLORADO ANALYTICAL LABORATORY	TOTAL PHOSPHORUS STUDY	600.50
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	119.00
1120	COLORADO ANALYTICAL LABORATORY	CITY OF LOUISVILLE CO0107	119.00
15845	CONCORD TECHNOLOGIES	DEC 2024	228.74
13162	CORE & MAIN LP	Account #103796	7,514.82
9973	CPS DISTRIBUTORS INC	Account #12010000	1,472.88
9973	CPS DISTRIBUTORS INC	Account #12010000	2,138.98
9973	CPS DISTRIBUTORS INC	Account #12010000	731.02
12428	CUMMINS SALES AND SERVICE	SWTP - GENERATOR SERVICE	852.90
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	DEC 2024	8,700.00
15036	DAVID J. THROWER	Judge Services - December	2,800.00
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	2,127.12
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	2,911.89
15149	DENALI WATER SOLUTIONS LLC	CUST #1120056 2024 WWTP	1,001.91
15149	DENALI WATER SOLUTIONS LLC	2024 WWTP Biosolids	2,045.29
13904	DOG WASTE DEPOT	Dog bag dispenser station	4,248.50
14835	EDGE CONTRACTING INC	2024 SWQMP PILOT PROJECT	58,631.15
13009	EIDE BAILLY LLP	Client #80119 - Audit for	13,300.00
11124	EJ USA INC	Pavement Booster-equipmen	4,878.36
14718	FRONTIER FIRE PROTECTION LLC	REFUND PERMIT #MEP-5426-2	812.67
6847	GENERAL AIR SERVICE & SUPPLY	Account #42580500	108.30
2310	GRAINGER	ACCT #802864512 HVAC FIL	1,851.36
15498	GRAMA GRASS AND LIVESTOCK LLC	2024 Regenerative Cattle	500.00
246	GREEN MILL SPORTSMAN CLUB	Range Use Nov 5, 12, 18	450.00
15381	HICKS CONTRACTORS SERVICES LLC	REPAIR ELECTRICAL ON 2MIL	864.00
15381	HICKS CONTRACTORS SERVICES LLC	INSTALL GRADING ON BOTTOM	1,154.00
13280	INSIGHT PUBLIC SECTOR INC	SQL Software License Rene	10,358.52
10772	INTEGRATED SAFETY SERVICES LLC	ANNUAL FIRE EXTING INSP 1	326.00
10772	INTEGRATED SAFETY SERVICES LLC	ANNUAL FIRE EXTING INSP 1	180.75
10772	INTEGRATED SAFETY SERVICES LLC	SPRINKLER SYSTEM SERVICE	2,127.38

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CASH ACCOUNT: 001000 101001

WARRANT: 123124C 12/31/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13778	INVISION GIS LLC	Professional Services - D	4,663.75
13778	INVISION GIS LLC	Work Order System Set Up	2,330.00
2360	KELLY PC	Legal Services through De	33,137.50
15942	KIDCREATE STUIDIO - DENVER SOU	COLOR ME CHRISTMAS 2024	1,260.00
14219	KIMLEY-HORN AND ASSOCIATES INC	SCWTP Residual Management	14,320.00
14097	L.A.W.S.	Camera and Radio Installm	1,553.98
15415	LEVITATE JUMP ROPE T	8/19/24 - 12/11/24 JUMP R	2,730.00
14592	LIVE OAK BANK	CEC SOLAR LEASE SEPT 2024	8,588.02
14592	LIVE OAK BANK	CEC SOLAR LEASE ACCT #187	7,068.82
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907 PARKS-EQUIP	572.87
5432	LOUISVILLE FIRE PROTECTION DIS	Hernandez Blood Draw 11/6	35.00
5432	LOUISVILLE FIRE PROTECTION DIS	Malley Blood Draw 12/18/2	35.00
5432	LOUISVILLE FIRE PROTECTION DIS	DEC 2024 FIRE PROT DISTRI	1,340.00
14927	LOUISVILLE MASTER PLUMBING LLC	Emergency Repairs to Cour	11,100.00
15082	MALLORY SAFETY & SUPPLY LLC	CUST ID #133894 CALIBRAT	1,839.66
14071	MARY RITTER	H2O Running - 12/3/24-12/	949.20
6939	MCCANDLESS TRUCK CENTER LLC	Streets #3260 Sweeper	623.50
15924	MCGLINCHEY SEXTON CONSERVATION	Conservation work on Muse	5,860.00
13926	NICOLETTI-FLATER ASSOCIATES PL	Counseling, Support, and	570.00
13926	NICOLETTI-FLATER ASSOCIATES PL	Pre-Employment, Counselin	1,025.00
99999	PROGREEN SOLAR, LLC	Refund for Incorrect Perm	621.20
99999	DANIEL MCCONVILLE	Refund for Contractor Lic	88.00
99999	ROSANN MESSERE	REFUND LOUISVILLE REC CEN	467.50
99999	CAITLIN CROUCH	REFUND DUPLICATE COURT CH	135.00
99999	ANDREW J STEFFL	UTILITY BILLING REFUND -	132.50
99999	MARY LOU ROLLINGS	UTILITY BILLING REFUND 74	78.15
314	PARKSON CORPORATION	CUST #12132024GV MISC PA	2,271.04
15897	PAULETTE READING TEXTILE CONSE	Conservation work on Muse	4,000.00
14524	PC SOLUTIONS & INTEGRATION INC	Replacement Switches - Ci	3,530.60

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CASH ACCOUNT: 001000 101001

WARRANT: 123124C 12/31/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14144	PING INC	Customer #40692	662.28
14144	PING INC	Customer #40692	2,055.09
14144	PING INC	Customer #40692 - tax exe	177.78
14144	PING INC	Customer #40692 - Credit	-167.44
15917	PRECISION ELECTRONIC	Repairs to NDHU-1 Pool HV	4,153.50
13549	PUSH PEDAL PULL INC	Handlebar conversion kits	2,706.22
13893	REBECCA TSUI	TAI CHI SEPT-DEC 2024	4,043.20
11325	RENNER SPORTS SURFACES	Mission Greens tennis cou	9,500.00
11325	RENNER SPORTS SURFACES	Mission Greens tennis cou	6,199.25
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390 DEC	161,164.93
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715 DEC	5,346.34
14804	RESPEC COMPANY LLC	2024 Stormwater Master Pl	17,230.00
14297	ROCKFAN ENTERTAINMENT	Court Recording Device Re	720.00
15154	RULE4 INC	Cybersecurity Incident Re	1,535.52
14696	SALT LAKE WHOLESALE SPORTS	Ammunition Purchase 2024	22,074.00
15796	SECURR	Replacement of 6 more OS	9,812.00
15594	SIMPLER SYSTEMS, INC	License and Maintenance -	1,000.00
15793	STURGEON ELECTRIC COMPANY INC.	Police Dept. Basement wir	7,727.77
7917	THE AQUEOUS SOLUTION INC	PERLITE 25# BAG	718.26
15765	THE SOURCING GROUP, LLC	DISTRICT PERFECT WEIGHT F	1,531.66
14614	TIMOTHY D BOWEN	DEC 30 & DEC 31, 2024 CAM	770.00
13603	TOSHIBA BUSINESS SOLUTIONS INC	CONT #MA-MTR-LP-M-T 11/2	212.38
13603	TOSHIBA BUSINESS SOLUTIONS INC	CUST #T0B5E4W DEC 2024 C	209.81
6707	TRI STATE OIL RECLAIMERS INC	USED OIL DISPOSAL	50.00
4765	UNCC	Member ID #48760	699.18
15560	USABBLUEBOOK	PIPETTE TIPS & CHEMKEY RE	838.92
15560	USABBLUEBOOK	FREE CHLORINE REAGENT	1,306.48
15560	USABBLUEBOOK	FLUORIDE CHEMKEY REAGENTS	207.03
15050	UTILITY ASSOCIATES INC	Sales Order #38876	32,287.50

CASH ACCOUNT: 001000 101001		WARRANT: 123124C 12/31/2024	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14690	VELOCITY CONSTRUCTORS INC	2024 SCWTP Filter Media R	85,166.40
14792	VEOLIA WATER TECHNOLOGIES TREA	CUST #491718 CIRCUIT BOA	1,894.87
4900	VRANESH AND RAISCH LLP	DECEMBER 2024 WINDY GAP	637.05
11053	WATER TECHNOLOGY GROUP	CUST ID #421120	1,059.00
11053	WATER TECHNOLOGY GROUP	CUST ID #421120 PARTS &	2,406.00
12997	WHITESTONE CONSTRUCTION SERVIC	Open Space Emergency Acce	40,085.72
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125 INVOICES		WARRANT TOTAL	796,596.59
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 11/21/24 - 12/20/24					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1800 GOT JUNK	DENVER	SARA PECK	POLICE	11/25/2024	806.15
21ST CENTURY - 43 - LO	LONGMONT	MASON THOMPSON	OPERATIONS	12/04/2024	149.73
303 SIGN COMPANY	LONGMONT	GIGI YANG	LIBRARY	11/25/2024	2,152.36
4 RIVERS EQUIPMENT	FREDERICK	JOSE TORRES	OPERATIONS	12/17/2024	484.62
4 RIVERS EQUIPMENT	FREDERICK	JOSE TORRES	OPERATIONS	12/16/2024	2,110.96
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	12/12/2024	76.99
ADOBE *ADOBE	4085366000	ERIN OWEN	LIBRARY	12/19/2024	103.76
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	12/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	12/01/2024	79.99
ALISON	GALWAY	JEFF OWENS	WATER	11/21/2024	49.99
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	12/02/2024	125.00
ALLIANCE SAFETY - MOTO	AURORA	CATHERINE JEPSON	PARKS	11/21/2024	75.64
AMAZON MARK* 2368560K3	SEATTLE	MINDY OLKJER	PUBLIC WORKS	11/23/2024	499.00
AMAZON MARK* 6J6N677Y3	SEATTLE	JULIE SEYDEL	REC CENTER	11/27/2024	37.99
AMAZON MARK* 7M6QL7M33	SEATTLE	PATRICIA MORGAN	REC CENTER	11/24/2024	241.78
AMAZON MARK* BR7CL24N3	SEATTLE	MASON THOMPSON	OPERATIONS	11/25/2024	56.67
AMAZON MARK* C14HG6SL3	SEATTLE	JULIE SEYDEL	REC CENTER	11/22/2024	341.99
AMAZON MARK* NB4O25T03	SEATTLE	JULIE SEYDEL	REC CENTER	11/22/2024	730.90
AMAZON MARK* S99JQ11M3	SEATTLE	PATRICIA MORGAN	REC CENTER	11/22/2024	57.38
AMAZON MARK* Z100Y1772	SEATTLE	MASON THOMPSON	OPERATIONS	12/16/2024	35.47
AMAZON MARK* Z11OK2VS1	SEATTLE	MASON THOMPSON	OPERATIONS	12/18/2024	34.18
AMAZON MARK* Z11X23HL0	SEATTLE	JULIE SEYDEL	REC CENTER	12/17/2024	32.10
AMAZON MARK* Z12R43XF1	SEATTLE	KEVIN FREY	FACILITIES	12/18/2024	35.98
AMAZON MARK* Z13PG4L80	SEATTLE	KEVIN FREY	FACILITIES	12/15/2024	790.89
AMAZON MARK* Z13PT0GH2	SEATTLE	MARLA OLSON	PARKS	12/14/2024	94.74
AMAZON MARK* Z148K0JF1	SEATTLE	KEVIN FREY	FACILITIES	12/17/2024	238.27
AMAZON MARK* Z14SK1RT2	SEATTLE	KATIE BEASLEY	REC CENTER	12/16/2024	59.44
AMAZON MARK* Z15ZS4A01	SEATTLE	PAMELA LEMON	REC CENTER	12/17/2024	96.39
AMAZON MARK* Z16EL1B50	SEATTLE	JULIE SEYDEL	REC CENTER	12/17/2024	13.62
AMAZON MARK* Z18674QN1	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	12/19/2024	65.92
AMAZON MARK* Z18W69GN2	SEATTLE	KATIE TOFTE	REC CENTER	12/14/2024	36.94
AMAZON MARK* Z31SI8Y91	SEATTLE	PEGGY NORRIS	LIBRARY	12/02/2024	332.68
AMAZON MARK* Z33K35B61	SEATTLE	PATRICIA MORGAN	REC CENTER	11/30/2024	18.99
AMAZON MARK* Z34LC42A1	SEATTLE	MINDY OLKJER	PUBLIC WORKS	12/01/2024	15.65
AMAZON MARK* Z36FM8I00	SEATTLE	BILL VALENCIA	WASTEWATER	11/30/2024	81.46
AMAZON MARK* Z38WC6EM2	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/27/2024	29.46
AMAZON MARK* Z39ED2PG0	SEATTLE	JULIE SEYDEL	REC CENTER	11/27/2024	89.94
AMAZON MARK* Z39PG0XA0	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/27/2024	38.97
AMAZON MARK* Z90277J70	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	12/20/2024	89.98

AMAZON MARK* Z918T3ON0	SEATTLE	IRIS BELENSKY	LIBRARY	12/19/2024	39.98
AMAZON MARK* Z93G45JW0	SEATTLE	KEVIN FREY	FACILITIES	12/20/2024	7.99
AMAZON MARK* Z965O08I2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	12/19/2024	96.97
AMAZON MARK* Z97P89SW2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	12/19/2024	9.59
AMAZON MARK* Z97WY8CB2	SEATTLE	JULIE SEYDEL	REC CENTER	12/16/2024	20.57
AMAZON MARK* ZB8XI03Q3	SEATTLE	JULIE SEYDEL	REC CENTER	11/22/2024	33.15
AMAZON MARK* ZL60O3902	SEATTLE	BILL VALENCIA	WASTEWATER	12/04/2024	38.57
AMAZON MARK* ZQ8YX19T0	SEATTLE	LOGAN JOHNSON	CITY MANAGER	11/24/2024	68.43
AMAZON MARK* ZR24K1Y50	SEATTLE	CATHERINE JEPSON	PARKS	12/10/2024	8.26
AMAZON MARK* ZR3587OI2	SEATTLE	KEVIN FREY	FACILITIES	12/04/2024	12.99
AMAZON MARK* ZR49W97P1	SEATTLE	JULIE SEYDEL	REC CENTER	12/11/2024	359.99
AMAZON MARK* ZR4HP3YJ2	SEATTLE	KATIE BEASLEY	REC CENTER	12/08/2024	69.93
AMAZON MARK* ZR65M1NV1	SEATTLE	KATIE BEASLEY	REC CENTER	12/08/2024	99.90
AMAZON MARK* ZR7OG3JI0	SEATTLE	PAMELA LEMON	REC CENTER	12/06/2024	74.98
AMAZON MARK* ZX03F2G71	SEATTLE	KATIE TOFTE	REC CENTER	12/14/2024	47.50
AMAZON MARK* ZX09P2KH2	SEATTLE	JULIE SEYDEL	REC CENTER	12/11/2024	63.26
AMAZON MARK* ZX0X39NC0	SEATTLE	KEVIN FREY	FACILITIES	12/11/2024	30.55
AMAZON MARK* ZX32C93B1	SEATTLE	AILEEN PROFIR	IT	12/13/2024	105.97
AMAZON MARK* ZX55A6XQ1	SEATTLE	MARLA OLSON	PARKS	12/14/2024	12.99
AMAZON MARK* ZX65B8MX2	SEATTLE	CATHERINE JEPSON	PARKS	12/10/2024	217.28
AMAZON MARK* ZX74077A0	SEATTLE	MARLA OLSON	PARKS	12/14/2024	4.98
AMAZON MARK* ZX8GP97A2	SEATTLE	MASON THOMPSON	OPERATIONS	12/11/2024	7.99
AMAZON MKTPL*4M9LC98K3	AMZN.COM/BILL	GABBY MURATTI	PLANNING	11/20/2024	28.49
AMAZON MKTPL*4Z64U8EL3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	11/22/2024	92.29
AMAZON MKTPL*6K5FJ2T93	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	11/26/2024	226.16
AMAZON MKTPL*780V97UN3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	11/26/2024	234.97
AMAZON MKTPL*AP0O79LT3	AMZN.COM/BILL	LOGAN JOHNSON	CITY MANAGER	11/21/2024	200.79
AMAZON MKTPL*AT5R84BW3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	11/25/2024	245.65
AMAZON MKTPL*B52BN4BV3	AMZN.COM/BILL	GREG VENETTE	WATER	11/22/2024	124.92
AMAZON MKTPL*G05XW1553	AMZN.COM/BILL	LOGAN JOHNSON	CITY MANAGER	11/21/2024	220.56
AMAZON MKTPL*ND0QD8BO3	AMZN.COM/BILL	LOGAN JOHNSON	CITY MANAGER	11/23/2024	243.63
AMAZON MKTPL*UQ3E02QN3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/20/2024	77.24
AMAZON MKTPL*VD3IV5S03	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/24/2024	26.99
AMAZON MKTPL*Z103R1QJ2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	16.99
AMAZON MKTPL*Z102M62O2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	35.94
AMAZON MKTPL*Z11GV5FQ2	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/12/2024	46.98
AMAZON MKTPL*Z11X45CB2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/12/2024	92.35
AMAZON MKTPL*Z12LZ4DB1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/19/2024	21.89
AMAZON MKTPL*Z13IW5S22	AMZN.COM/BILL	DANIEL WOOLDRIDGE		12/15/2024	124.22
AMAZON MKTPL*Z14BU21S0	AMZN.COM/BILL	MATTHEW RILEY	IT	12/16/2024	38.77
AMAZON MKTPL*Z14D01DH1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/19/2024	267.22
AMAZON MKTPL*Z15HX8GW2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/14/2024	96.49
AMAZON MKTPL*Z16L65JF2	AMZN.COM/BILL	DANIEL WOOLDRIDGE		12/13/2024	128.90
AMAZON MKTPL*Z16OG3C32	AMZN.COM/BILL	SARA PECK	POLICE	12/12/2024	16.19

AMAZON MKTPL*Z16TE6Q21	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/19/2024	80.10
AMAZON MKTPL*Z17BM5L82	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/12/2024	414.03
AMAZON MKTPL*Z19I06QE2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	25.38
AMAZON MKTPL*Z19LQ3U10	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/18/2024	35.99
AMAZON MKTPL*Z317J8MC1	AMZN.COM/BILL	GIGI YANG	LIBRARY	11/30/2024	211.53
AMAZON MKTPL*Z31B94980	AMZN.COM/BILL	ERICA BERZINS	POLICE	11/30/2024	28.50
AMAZON MKTPL*Z32EL7K01	AMZN.COM/BILL	MIKE MILLER	POLICE	12/01/2024	165.23
AMAZON MKTPL*Z34DX2EV2	AMZN.COM/BILL	SARA PECK	POLICE	11/27/2024	15.04
AMAZON MKTPL*Z36E37QA2	AMZN.COM/BILL	SARA PECK	POLICE	11/29/2024	108.79
AMAZON MKTPL*Z36MN6Z32	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/26/2024	269.96
AMAZON MKTPL*Z91IJ5XS2	AMZN.COM/BILL	SARA PECK	POLICE	12/18/2024	34.99
AMAZON MKTPL*Z968353Y0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	12/20/2024	39.99
AMAZON MKTPL*ZL0SV1BY1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/05/2024	16.05
AMAZON MKTPL*ZL13W6HH0	AMZN.COM/BILL	ERICA BERZINS	POLICE	12/03/2024	96.04
AMAZON MKTPL*ZL1LT4AK2	AMZN.COM/BILL	GIGI YANG	LIBRARY	12/02/2024	281.13
AMAZON MKTPL*ZL1U94XJ1	AMZN.COM/BILL	DANIEL WOOLDRIDGE		12/04/2024	160.95
AMAZON MKTPL*ZL41P8YT1	AMZN.COM/BILL	SARA PECK	POLICE	12/07/2024	19.50
AMAZON MKTPL*ZR0DB0DO1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/11/2024	79.98
AMAZON MKTPL*ZR0GF8HZ1	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/10/2024	116.30
AMAZON MKTPL*ZR17R5C20	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/05/2024	210.72
AMAZON MKTPL*ZR1OG6WLO	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/10/2024	29.99
AMAZON MKTPL*ZR2NY9RMO	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/10/2024	75.40
AMAZON MKTPL*ZR5RC9N01	AMZN.COM/BILL	ERICA BERZINS	POLICE	12/08/2024	398.21
AMAZON MKTPL*ZR71W8U32	AMZN.COM/BILL	SARA PECK	POLICE	12/08/2024	124.75
AMAZON MKTPL*ZR93540K0	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	12/07/2024	381.43
AMAZON MKTPL*ZR9UG4Z42	AMZN.COM/BILL	KELLY THARP	OPERATIONS	12/05/2024	8.95
AMAZON MKTPL*ZX1LJ3621	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	5.79
AMAZON MKTPL*ZX2JV0LL2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/09/2024	44.88
AMAZON MKTPL*ZX3BK44L0	AMZN.COM/BILL	GIGI YANG	LIBRARY	12/10/2024	17.63
AMAZON MKTPL*ZX3M63TU2	AMZN.COM/BILL	DANIEL WOOLDRIDGE		12/09/2024	948.00
AMAZON MKTPL*ZX4I669P0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/14/2024	19.99
AMAZON MKTPL*ZX4V32731	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	40.91
AMAZON MKTPL*ZX5P79AJ2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/09/2024	239.21
AMAZON MKTPL*ZX8OG27X1	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	162.87
AMAZON MKTPL*ZX95X8V91	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/14/2024	30.74
AMAZON MKTPL*ZX9SH7UJ0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/14/2024	297.24
AMAZON MKTPL*ZX9TC6BB0	AMZN.COM/BILL	MATTHEW RILEY	IT	12/13/2024	67.00
AMAZON MKTPL*ZX9XQ4ZU0	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/11/2024	121.96
AMAZON MKTPL*PLACE PMTS	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/19/2024	75.40
AMAZON MKTPL*PLACE PMTS	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	65.98
AMAZON RETA* 283RO9WK3	SEATTLE	PATRICIA MORGAN	REC CENTER	11/23/2024	739.65
AMAZON RETA* H58V45123	SEATTLE	MINDY OLKJER	PUBLIC WORKS	11/22/2024	9.99
AMAZON RETA* V77E43X53	SEATTLE	JULIE SEYDEL	REC CENTER	12/17/2024	169.99
AMAZON RETA* VY77J5WG3	SEATTLE	CATHERINE JEPSON	PARKS	11/20/2024	290.85

AMAZON RETA* WZ1S712I3	SEATTLE	JULIE SEYDEL	REC CENTER	11/22/2024	31.44
AMAZON RETA* Z15OF22Y0	SEATTLE	JESSE DEGRAW	REC CENTER	12/18/2024	421.20
AMAZON RETA* Z19AZ9UJ0	SEATTLE	KEVIN FREY	FACILITIES	12/18/2024	47.98
AMAZON RETA* Z318N55A0	SEATTLE	JULIE SEYDEL	REC CENTER	11/27/2024	93.87
AMAZON RETA* Z37R775G0	SEATTLE	JULIE SEYDEL	REC CENTER	11/27/2024	93.87
AMAZON RETA* Z93SY4FM2	SEATTLE	PAMELA LEMON	REC CENTER	12/17/2024	68.21
AMAZON RETA* Z959A9CJ0	SEATTLE	GENEVIEVE KLINE	CITY CLERK	12/18/2024	37.90
AMAZON RETA* ZL3T94I82	SEATTLE	CATHERINE JEPSON	PARKS	12/04/2024	67.06
AMAZON RETA* ZL71L2WJ2	SEATTLE	CATHERINE JEPSON	PARKS	12/04/2024	67.06
AMAZON RETA* ZL86O7DL1	SEATTLE	PAMELA LEMON	REC CENTER	12/05/2024	33.14
AMAZON RETA* ZL8J34E72	SEATTLE	DAWN BURGESS	CITY MANAGER	12/02/2024	12.71
AMAZON RETA* ZL92767G0	SEATTLE	PAMELA LEMON	REC CENTER	12/04/2024	984.96
AMAZON RETA* ZX8XW0BH1	SEATTLE	MARLA OLSON	PARKS	12/14/2024	41.44
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	12/17/2024	322.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	12/14/2024	190.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	11/21/2024	228.00
AMERICAN WATER WORKS A	DENVER	MINDY OLKJER	PUBLIC WORKS	12/19/2024	276.00
AMERICAN WATER WORKS A	DENVER	BILL VALENCIA	WASTEWATER	12/18/2024	86.00
AMERICAN WATER WORKS A	DENVER	GREG VENETTE	WATER	12/18/2024	276.00
AMERLIBASSOC ECOMMERCE	866-746-7252	PEGGY NORRIS	LIBRARY	12/17/2024	210.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	11/21/2024	265.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	11/21/2024	242.00
AMZN MKTP US	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/11/2024	29.86
AMZN MKTP US	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	12/09/2024	53.94
AMZN MKTP US*HI8RE0BQ3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	11/22/2024	152.91
AMZN MKTP US*P05TT1SQ3	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	11/26/2024	81.99
AMZN MKTP US*U27O83193	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	11/25/2024	45.79
AMZN MKTP US*VU1459VB3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	11/25/2024	53.94
AMZN MKTP US*WQ78Y2CO3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	11/25/2024	606.90
AMZN MKTP US*Z12RT4AU2	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	12/13/2024	18.99
AMZN MKTP US*Z12V058K1	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	12/19/2024	15.00
AMZN MKTP US*Z12XV1941	AMZN.COM/BILL	MIKE MILLER	POLICE	12/20/2024	439.96
AMZN MKTP US*Z14GZ6ZN1	AMZN.COM/BILL	MARLA OLSON	PARKS	12/17/2024	11.99
AMZN MKTP US*Z15W870A2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	12/13/2024	97.65
AMZN MKTP US*Z30666E70	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/26/2024	110.03
AMZN MKTP US*Z30O58MW2	AMZN.COM/BILL	GIGI YANG	LIBRARY	11/28/2024	575.28
AMZN MKTP US*Z34MD8AG0	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	11/26/2024	64.39
AMZN MKTP US*Z36672EZ0	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	11/26/2024	199.95
AMZN MKTP US*Z917M1DL2	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/19/2024	113.76
AMZN MKTP US*Z91ZH90J2	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/18/2024	215.94
AMZN MKTP US*Z94CD8VY2	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/19/2024	124.98
AMZN MKTP US*Z94MW0C10	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/19/2024	27.88
AMZN MKTP US*Z97QQ82U2	AMZN.COM/BILL	ABBY MCNEAL	PARKS	12/20/2024	250.46
AMZN MKTP US*Z985W26E2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	12/19/2024	156.75

AMZN MKTP US*ZL3LO27S0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/04/2024	15.99
AMZN MKTP US*ZL54P4V11	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	12/05/2024	31.44
AMZN MKTP US*ZL5S66041	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	12/04/2024	32.99
AMZN MKTP US*ZL6P36890	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	12/03/2024	53.94
AMZN MKTP US*ZL8T27RT0	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	12/05/2024	249.99
AMZN MKTP US*ZR1DU3001	AMZN.COM/BILL	TREVOR DEPEW	WATER	12/09/2024	2,239.00
AMZN MKTP US*ZR6HT2340	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/06/2024	62.55
AMZN MKTP US*ZR6ZV7G91	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/09/2024	108.80
AMZN MKTP US*ZX07F4H22	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/10/2024	104.64
ANDREW HUDSON	720-289-5877	PENNY FORD	HUMAN RESOURCES	12/05/2024	150.00
AR500TARGETSOLUTIONS	TREGO	MIKE MILLER	POLICE	12/19/2024	1,142.94
ARROWHEAD FORENSICS	LENEXA	ERICA BERZINS	POLICE	12/19/2024	562.95
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/18/2024	1,589.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/12/2024	1,189.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/11/2024	1,189.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/10/2024	1,189.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/09/2024	1,789.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	12/04/2024	2,360.00
ASFPM	MADISON	CAMERON FOWLKES	PUBLIC WORKS	12/02/2024	180.00
AUSTIN HARDWARE & SUPP	816-246-2800	KEVIN FREY	FACILITIES	12/06/2024	285.59
AMAZON.COM*5T7V01T23	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/22/2024	17.72
AMAZON.COM*CP2QN9PI3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	11/24/2024	161.23
AMAZON.COM*EH94254M3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/22/2024	75.29
AMAZON.COM*FO4SK58R3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/21/2024	226.49
AMAZON.COM*GB6RP4X53	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/22/2024	13.97
AMAZON.COM*IK8M45SW3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	11/22/2024	101.03
AMAZON.COM*OB12O9FU3	AMZN.COM/BILL	ERIK SWIATEK	PARKS	11/23/2024	169.98
AMAZON.COM*Y01TD9WE3	AMZN.COM/BILL	ERIK SWIATEK	PARKS	11/22/2024	99.95
AMAZON.COM*Z11M72K51	AMZN.COM/BILL	DANIEL WOOLDRIDGE		12/19/2024	69.99
AMAZON.COM*Z145E35J0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/17/2024	19.96
AMAZON.COM*Z15GV4U11	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	12/20/2024	349.00
AMAZON.COM*Z16PM4GC2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/14/2024	499.99
AMAZON.COM*Z17AJ0JW2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	12/13/2024	79.99
AMAZON.COM*Z17T57QD2	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	12/15/2024	40.74
AMAZON.COM*Z19279B01	AMZN.COM/BILL	KELLY THARP	OPERATIONS	12/19/2024	23.97
AMAZON.COM*Z32MI0030	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	11/26/2024	191.19
AMAZON.COM*Z93DM9BS2	AMZN.COM/BILL	JOHN BROOKS	POLICE	12/19/2024	56.80
AMAZON.COM*Z93SV3OC0	AMZN.COM/BILL	GREG VENETTE	WATER	12/19/2024	51.69
AMAZON.COM*Z97XG8B22	AMZN.COM/BILL	SARA PECK	POLICE	12/19/2024	66.84
AMAZON.COM*ZL5CA14J0	AMZN.COM/BILL	GIGI YANG	LIBRARY	12/01/2024	24.23
AMAZON.COM*ZL5HB7RC0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/05/2024	15.76
AMAZON.COM*ZL5HG1S91	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/06/2024	24.98
AMAZON.COM*ZR1777EE1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/09/2024	11.98
AMAZON.COM*ZR1Y91GN2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/06/2024	26.57

AMAZON.COM*ZR7E57561	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	12/10/2024	25.98
AMAZON.COM*ZX16P50H1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/13/2024	140.39
AMAZON.COM*ZX1U64741	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	12/15/2024	249.95
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	12/19/2024	59.70
BC SERVICES INC	866-8221798	MINDY OLKJER	PUBLIC WORKS	12/13/2024	46.40
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	12/12/2024	13.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	12/12/2024	20.58
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	11/21/2024	37.24
BOULDER VALLEY TRANSFE	LOUISVILLE	GIGI YANG	LIBRARY	12/10/2024	952.75
BPI*MARYJANES FARM	800-476-4611	JILL SIEWERT	LIBRARY	12/12/2024	19.95
BPI*MARYJANES FARM	800-476-4611	JILL SIEWERT	LIBRARY	11/21/2024	19.95
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	12/16/2024	34.90
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	12/16/2024	26.90
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	11/21/2024	32.30
BROOMFIELD RENTALS INC	BROOMFIELD	KELLY THARP	OPERATIONS	12/09/2024	63.00
BUTTERFLY PAVILION ONL	WESTMINSTER	PEGGY NORRIS	LIBRARY	12/16/2024	175.00
C&E WIRELESS REPAIR LL	623-398-7189	LINDSEY WITTY	REC CENTER	12/04/2024	179.16
CAB STORE THORNTON, CO	THORNTON	KEVIN FREY	FACILITIES	11/29/2024	71.97
CAR STICKERS INC.	5416472730	SCOTT MOORE	POLICE	12/02/2024	230.00
CARRIER WEST	DENVER	MATTHEW ROWE	FACILITIES	12/17/2024	1,081.43
CDW GOVT #AB8295W	800-808-4239	LIGEA FERRARO	CITY MANAGER	12/11/2024	363.36
CDW GOVT #AB96V1A	800-808-4239	DANIEL WOOLDRIDGE		12/19/2024	219.76
CDW GOVT #AB9GD6R	800-808-4239	LIGEA FERRARO	CITY MANAGER	12/13/2024	237.99
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	12/17/2024	42.88
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	12/09/2024	42.88
CENTER COPY PRINTING	303-4406000	KELLY THARP	OPERATIONS	12/06/2024	65.17
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	11/21/2024	42.88
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	11/25/2024	1,044.14
CERTIFIED LABORATORIES	IRVING	DAVID DEAN	GOLF COURSE	12/06/2024	206.17
CHERRYBLOSSOMSFLORISTC	303-4225650	MARLA OLSON	PARKS	12/10/2024	9.15
CHERRYBLOSSOMSFLORISTC	303-4225650	MARLA OLSON	PARKS	12/09/2024	124.09
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	12/16/2024	80.00
CHIPOTLE ONLINE	CHIPOTLE.COM	VANESSA ZARATE	PLANNING	12/10/2024	40.91
CINTAS CORP	MASON	GREG VENETTE	WATER	12/19/2024	1,439.36
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	12/01/2024	149.00
CO DEPT OF AGRICULTURE	DENVER	CATHERINE JEPSON	PARKS	12/18/2024	767.64
CO DEPT OF LABOR AND E	DENVER	TREVOR DEPEW	WATER	12/17/2024	36.55
CO DEPT OF LABOR AND E	DENVER	TANNER THORSON	WASTEWATER	12/02/2024	36.55
CO PARK* CO	WHEAT RIDGE	DANNY WEIONSTOCK	REC CENTER	12/19/2024	200.00
CO PARK* CO	WHEAT RIDGE	DANNY WEIONSTOCK	REC CENTER	12/18/2024	200.00
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	12/19/2024	70.47
COAL CREEK ACE HARDWAR	LOUISVILLE	ROSS MURPHY	POLICE	12/19/2024	18.36
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	12/18/2024	15.98
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	12/12/2024	57.95

COAL CREEK ACE HARDWAR	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	12/10/2024	85.96
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	12/09/2024	53.90
COAL CREEK ACE HARDWAR	LOUISVILLE	KATIE TOFTE	REC CENTER	12/06/2024	13.18
COAL CREEK ACE HARDWAR	LOUISVILLE	MARC MORTON	PARKS	11/21/2024	14.99
COAL CREEK COLLISION	LOUISVILLE	MASON THOMPSON	OPERATIONS	12/12/2024	2,107.07
COAL CREEK SPORTS CENT	LAFAYETTE	KATHY MARTIN	REC CENTER	11/27/2024	110.00
COLORADO CWP	719-5456748	GREG VENETTE	WATER	12/16/2024	85.00
COLORADO OUTHOUSE	ENGLEWOOD	KAYLA CORCELLI	PARKS	12/03/2024	102.93
COLORADOFED	9705664350	SUSAN KENNEY	POLICE	12/18/2024	45.00
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	12/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	12/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	12/07/2024	455.90
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	11/28/2024	458.63
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	12/17/2024	129.89
COMMUTINGSOLUTIONS.ORG	LOUISVILLE	LIGE FERRARO	CITY MANAGER	12/19/2024	100.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	12/16/2024	363.00
CORE & MAIN LP - CO054	HENDERSON	NORMAN MERLO	GOLF COURSE	12/19/2024	637.00
CUSTOMINK LLC	8002934232	KATIE TOFTE	REC CENTER	12/11/2024	1,596.48
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	12/17/2024	165.61
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	11/21/2024	81.80
DEN PUBLIC PARKING	DENVER	MIKE MILLER	POLICE	11/21/2024	90.00
DENCOL SUPPLY COMPANY	DENVER	GEOFFREY KOZLOWSKI	PARKS	12/02/2024	478.96
DOLLAR TREE	THORNTON	JOHN ZAMORA	LIBRARY	12/04/2024	12.50
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	12/18/2024	131.25
DOLLARTREE	LOUISVILLE	GINGER CROSS	GOLF COURSE	12/16/2024	8.75
DOLLARTREE	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	12/06/2024	60.00
DOLLARTREE	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	12/04/2024	2.50
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	12/03/2024	39.71
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	11/21/2024	3.15
EINSTEIN BROS BAGELS36	LAFAYETTE	LOGAN JOHNSON	CITY MANAGER	12/05/2024	65.37
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	12/06/2024	44.80
EMBASSY SUITES BLDR PA	BOULDER	VANESSA ZARATE	PLANNING	11/21/2024	8.00
EMBASSY SUITES BLDR PA	BOULDER	ROBERT ZUCCARO	PLANNING	11/21/2024	8.00
ESI TECHNOLOGIES LLC	FORT COLLINS	LIGE FERRARO	CITY MANAGER	12/09/2024	2,375.00
ETSY.COM - SWEETNOTES	BROOKLYN	MINDY OLKJER	PUBLIC WORKS	11/20/2024	3.00
EVIDENT INC	540-5763512	JULIAN CLARK	POLICE	12/17/2024	180.50
EVIDENT INC	540-5763512	JULIAN CLARK	POLICE	12/17/2024	26.29
EXECUTIVE EDUCATION	FORT LAUDERDA	VANESSA ZARATE	PLANNING	11/26/2024	1,498.50
EXPEDIA 72969134409268	EXPEDIA.COM	ERIK SWIATEK	PARKS	11/21/2024	18.63
EZCATER*GREEN LEAFS	8004881803	MINDY OLKJER	PUBLIC WORKS	12/12/2024	90.98
EZCATER*PAPA JOHNS	8004881803	KAYLA CORCELLI	PARKS	12/18/2024	84.72
EZCATER*THE HUMMUS REP	8004881803	LIGE FERRARO	CITY MANAGER	12/10/2024	268.05
FACEBK *F3JJYFLQV2	MENLO PARK	ERIN OWEN	LIBRARY	12/03/2024	50.00
FACEBK *K4B4RFLRV2	MENLO PARK	ERIN OWEN	LIBRARY	12/20/2024	50.00

FACEBK *QZWAXFCRV2	MENLO PARK	ERIN OWEN	LIBRARY	11/30/2024	50.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	12/12/2024	60.29
FASTSIGNS 371501	BROOMFIELD	ABBY MCNEAL	PARKS	12/10/2024	170.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	12/02/2024	105.29
FBI LEEDA INC	877-7727712	RAFAEL GUTIERREZ	POLICE	12/12/2024	50.00
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	12/11/2024	54.55
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	12/11/2024	61.17
FEDEX OFFIC74200007427	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	11/22/2024	12.63
FEDEX OFFIC74200007427	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	11/22/2024	131.39
FERGUSON ENT #1116	AURORA	VICKIE ILKO	OPERATIONS	11/25/2024	936.50
FIRST CHOICE COFFEE- D	DENVER	LIGE A FERRARO	CITY MANAGER	12/13/2024	237.80
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	12/13/2024	181.76
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	12/13/2024	193.25
FORMS FULFILLMENT CENT	ELMSFORD	TANYA SCOTT	FINANCE	12/13/2024	23.48
FORMS FULFILLMENT CENT	ELMSFORD	TANYA SCOTT	FINANCE	12/02/2024	874.30
GRAINGER	LAKE FOREST	ABBY MCNEAL	PARKS	12/19/2024	1,755.46
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	11/20/2024	231.30
GRANT WRITING USA	ATASCADERO	SARA PECK	POLICE	11/27/2024	495.00
GRANT WRITING USA	ATASCADERO	SARA PECK	POLICE	11/27/2024	495.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	12/10/2024	906.62
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	12/09/2024	994.64
GUYS FLOOR SERVICE INC	DENVER	DANIEL BIDLEMEN	REC CENTER	12/16/2024	500.00
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	12/18/2024	66.39
HACH COMPANY	9706631377	MINDY OLKJER	PUBLIC WORKS	12/13/2024	287.05
HACH COMPANY	9706631377	MINDY OLKJER	PUBLIC WORKS	12/11/2024	287.05
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	12/02/2024	250.33
HARBOR FREIGHT TOOLS 4	THORNTON	TANNER THORSON	WASTEWATER	12/13/2024	974.97
HARRINGTON-DENVER 008	DENVER	VINCENT WRAY	WATER	11/27/2024	422.35
HARRINGTON-DENVER 008	DENVER	VINCENT WRAY	WATER	11/27/2024	21.24
HOMEDPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	12/18/2024	56.02
HOMEDPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	12/18/2024	634.48
HOMEDPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	12/17/2024	13.29
HOMEDPOT.COM	800-430-3376	JACOB MARINKOVICH	PARKS	12/12/2024	87.55
HOMEDPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	11/29/2024	37.84
HOMEDPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	11/27/2024	95.89
HOZZ INC. SHOP	8003684268	KRISTEN BODINE	LIBRARY	12/05/2024	397.60
HYATT HOTELS	COLORADO SPRI	JULIE GLASER	FINANCE	11/22/2024	555.30
IACP	ALEXANDRIA	RAFAEL GUTIERREZ	POLICE	12/12/2024	220.00
ICE CASTLES LLC	OREM	PATRICIA MORGAN	REC CENTER	11/27/2024	823.50
ICMA ONLINE	2022894262	LIGE A FERRARO	CITY MANAGER	12/03/2024	1,200.00
ID-ENHANCEMENTS.COM	HARTSVILLE	NICK PROSSER	IT	12/11/2024	390.81
IEDC ONLINE	WASHINGTON	VANESSA ZARATE	PLANNING	12/12/2024	385.00
IMEG CONSULTANTS CORP	309-7880673	LIGE A FERRARO	CITY MANAGER	12/02/2024	60.00
IN *1ST RESPONDER HEAL	720-8930744	LESLIE RINGER	HUMAN RESOURCES	12/10/2024	1,308.00

IN *ALLIANCE OF INFORM	703-2182477	KATIE TOFTE	REC CENTER	12/17/2024	50.00
IN *ARROWHEAD AWARDS,	303-4479407	GENEVIEVE KLINE	CITY CLERK	11/25/2024	20.00
IN *DUTY FREE PETS POO	303-3889373	NICHOLAS POTOPCHUK	PARKS	11/21/2024	750.00
IN *ELIFEGUARD, INC.	321-4333630	DANIEL BIDLEMEN	REC CENTER	12/18/2024	29.28
IN *GRAFF'S TURF FARMS	970-8678873	KERRY KRAMER	PARKS	12/02/2024	400.00
IN *INTERMOUNTAIN SALE	303-7621070	RENEE LEWELLYN	OPERATIONS	12/06/2024	103.00
IN *INTERMOUNTAIN SALE	303-7621070	RENEE LEWELLYN	OPERATIONS	11/25/2024	185.00
IN *KAISER LOCK & KEY	LOUISVILLE	KEVIN FREY	FACILITIES	12/17/2024	5.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	11/26/2024	88.16
IN *SUMMIT SAFETY SOLU	303-4295560	CATHERINE JEPSON	PARKS	12/09/2024	915.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	12/18/2024	464.80
INSIGHT PUBLIC SECTOR	CHANDLER	LIGE FERRARO	CITY MANAGER	12/18/2024	32.07
INSIGHT PUBLIC SECTOR	CHANDLER	LIGE FERRARO	CITY MANAGER	12/18/2024	32.07
INSIGHT PUBLIC SECTOR	CHANDLER	LIGE FERRARO	CITY MANAGER	12/12/2024	32.07
INSIGHT PUBLIC SECTOR	CHANDLER	LIGE FERRARO	CITY MANAGER	11/26/2024	32.07
INSIGHT PUBLIC SECTOR	CHANDLER	LIGE FERRARO	CITY MANAGER	11/22/2024	805.22
INT'L CODE COUNCIL	888-422-7233	GABBY MURATTI	PLANNING	11/22/2024	900.00
INT'L CODE COUNCIL	888-422-7233	GABBY MURATTI	PLANNING	11/22/2024	900.00
INT'L CODE COUNCIL	888-422-7233	CHAD ROOT	BUILDING SAFETY	11/22/2024	900.00
INT'L CODE COUNCIL INC	888-422-7233	JILL SIEWERT	LIBRARY	11/23/2024	296.50
INDEED 100450053	AUSTIN	PENNY FORD	HUMAN RESOURCES	12/01/2024	200.00
JAX - 06	LAFAYETTE	ANDY ELLIS	PARKS	12/06/2024	99.99
JAX - 06	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	11/27/2024	142.49
JAX - 06	LAFAYETTE	JEFF ROBISON	FACILITIES	11/27/2024	164.96
JAX - 06	LAFAYETTE	ANDY ELLIS	PARKS	11/26/2024	74.97
JAX - 06	LAFAYETTE	MATTHEW ROWE	FACILITIES	11/26/2024	158.96
JOHNS TABLE KITCHEN &	LOUISVILLE	DANIEL WOOLDRIDGE		12/16/2024	216.55
KENZIES OPTICS INC.	678-5744664	JOHN BROOKS	POLICE	12/18/2024	589.40
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/17/2024	40.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/16/2024	19.45
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/16/2024	78.29
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	12/11/2024	40.45
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	12/05/2024	32.40
KING SOOPERS #0013	LOUISVILLE	LOGAN JOHNSON	CITY MANAGER	12/04/2024	37.22
KING SOOPERS #0013	LOUISVILLE	LIGE FERRARO	CITY MANAGER	12/03/2024	25.97
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/02/2024	27.23
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/02/2024	79.98
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	11/30/2024	9.98
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	11/25/2024	141.25
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/25/2024	20.00
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	11/25/2024	104.83
KING SOOPERS #0013	LOUISVILLE	IRIS BELENSKY	LIBRARY	11/25/2024	141.28
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/22/2024	7.78
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	11/22/2024	100.77

KING SOOPERS #0013	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	11/21/2024	16.77
KING SOOPERS #0062	WESTMINSTER	LANA FAUVER	REC CENTER	12/07/2024	46.85
KOHL'S #1563	LAFAYETTE	KEVIN FREY	FACILITIES	12/05/2024	599.97
KOHL'S #1563	LAFAYETTE	KEVIN FREY	FACILITIES	12/05/2024	87.96
L.A.W.S.	720-8704965	SARA PECK	POLICE	11/20/2024	279.33
LANDS END BUS OUTFITTE	DODGEVILLE	JEN KENNEY	POLICE	12/18/2024	218.25
LANDSCAPEINDCAREERS	FAIRFAX	PENNY FORD	HUMAN RESOURCES	12/06/2024	65.00
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	12/10/2024	31.66
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	12/10/2024	389.00
LIFESTANCE HEALTH CO	FORT COLLINS	KELSEY LESNIAK	PARKS	11/26/2024	250.00
LIFESTANCE HEALTH CO	FORT COLLINS	KELSEY LESNIAK	PARKS	11/27/2024	146.41
LIFESTANCE HEALTH CO	FORT COLLINS	KELSEY LESNIAK	PARKS	11/27/2024	74.40
LIFESTANCE HEALTH CO	FORT COLLINS	KELSEY LESNIAK	PARKS	11/27/2024	29.19
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	12/05/2024	142.22
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/25/2024	180.35
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	11/20/2024	75.09
LOCO HERMANOS	LOUISVILLE	KEVIN FREY	FACILITIES	11/22/2024	42.19
LOCO HERMANOS	LOUISVILLE	MARLA OLSON	PARKS	11/20/2024	53.25
LOUISVILLE TIRE & AUTO	LOUISVILLE	MASON THOMPSON	OPERATIONS	12/11/2024	99.00
MAC EQUIPMENT INC (LOV	LOVELAND	ERIK SWIATEK	PARKS	12/18/2024	254.10
MAC EQUIPMENT INC (LOV	LOVELAND	DARRICK LAYTON	PARKS	12/12/2024	327.86
MAC EQUIPMENT INC (LOV	LOVELAND	KERRY KRAMER	PARKS	12/02/2024	86.14
MAC EQUIPMENT INC (LOV	LOVELAND	JACOB MARINKOVICH	PARKS	11/27/2024	317.40
MAD GREENS B	GOLDEN	DAWN BURGESS	CITY MANAGER	12/11/2024	312.00
MAPO.CLUBEXPRESS.COM	WHEAT RIDGE	DAVID DEAN	GOLF COURSE	12/02/2024	50.00
MARRIOTT	COLORADO SPRI	TRAVIS ANDERSON	SALES TAX	11/22/2024	555.00
MARRIOTT	COLORADO SPRI	TRAVIS ANDERSON	SALES TAX	11/22/2024	555.00
MARRIOTT	COLORADO SPRI	TRAVIS ANDERSON	SALES TAX	11/22/2024	615.00
ME-THORNTON-ECOMM	THORNTON	DAVID DEAN	GOLF COURSE	12/06/2024	198.59
MICHAELS STORES 2059	SUPERIOR	EMILY VIGMOSTAD	REC CENTER	12/14/2024	8.07
MICHAELS STORES 2059	SUPERIOR	IRIS BELENSKY	LIBRARY	12/04/2024	94.64
MIDJOURNEY INC.	SOUTH SAN FRA	GINGER CROSS	GOLF COURSE	12/10/2024	96.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	11/27/2024	685.60
MOI 67586F89A2EE1D006B	DENVER	PATRICIA MORGAN	REC CENTER	12/10/2024	372.36
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	11/20/2024	266.45
NAPA AUTO PARTS 000013	FREDERICK	TANYA SCOTT	FINANCE	12/05/2024	1,987.46
NAPCOMMISSIONS	VIRGINIA BEAC	ROBERT ZUCCARO	PLANNING	12/04/2024	15.00
NATIONAL LEAGUE OF CIT	WASHINGTON	LIGEIA FERRARO	CITY MANAGER	12/12/2024	2,190.00
NATIONAL SHOOTING SPOR	NEWTON	JOHN BROOKS	POLICE	12/02/2024	180.00
NEOGOV	EL SEGUNDO	PAULA KNAPEK	HUMAN RESOURCES	12/19/2024	1,891.95
NOODLES & CO 105	BROOMFIELD	AMANDA PERERA	REC CENTER	12/06/2024	18.55
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	12/13/2024	61.13
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	12/06/2024	526.37
O MEARA FORD	NORTHGLENN	JOSE TORRES	OPERATIONS	11/27/2024	178.64

O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	11/21/2024	12.62
OCONNOR EMBROIDERY MON	CHARLESTON	DAVID BARIL	GOLF COURSE	12/09/2024	283.94
OFFICE DEPOT #1078	KENT	GABBY MURATTI	PLANNING	11/22/2024	47.44
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	12/14/2024	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	12/03/2024	20.00
ORLEANS HOTEL & CASINO	LAS VEGAS	GABBY MURATTI	PLANNING	11/22/2024	62.15
ORLEANS HOTEL & CASINO	LAS VEGAS	GABBY MURATTI	PLANNING	11/22/2024	62.15
ORLEANS HOTEL & CASINO	LAS VEGAS	CHAD ROOT	BUILDING SAFETY	11/22/2024	62.15
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	12/16/2024	616.80
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	12/16/2024	785.81
PANERA BREAD #202432 P	SUPERIOR	MARLA OLSON	PARKS	11/20/2024	29.44
PARIS LAS VEGAS HOTEL	LAS VEGAS	RAFAEL GUTIERREZ	POLICE	11/27/2024	214.29
PASHOSHIM	PETAH TIKVA	JILL SIEWERT	LIBRARY	11/22/2024	142.80
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	12/02/2024	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	12/02/2024	59.95
PAYPAL *ADVANCEDPOL	8664464272	BENJAMIN KURTZ	POLICE	12/07/2024	325.00
PAYPAL *ARTCHEESELL	4029357733	PATRICIA MORGAN	REC CENTER	12/06/2024	357.50
PAYPAL *INDIGOWATER	4029357733	RENEE LEWELLYN	OPERATIONS	12/18/2024	160.00
PAYPAL *INDIGOWATER	4029357733	JEFFREY ROBINET	OPERATIONS	12/13/2024	200.00
PAYPAL *NCFILM	4029357733	GIGI YANG	LIBRARY	12/16/2024	395.60
PESTED.COM, LLC	KINGSTON	JILL MUNIZ	PARKS	12/06/2024	20.00
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	12/08/2024	4.99
PRAIRIE MOUNTAIN MEDIA	BOULDER	KATIE BEASLEY	REC CENTER	12/18/2024	270.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	12/17/2024	2,448.16
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	12/09/2024	1,389.52
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	11/24/2024	15.00
PROGREEN EXPO25	LITTLETON	CHRIS LICHTY	PARKS	12/13/2024	660.00
PSI EXAMS	8003671565	TANNER THORSON	WASTEWATER	12/19/2024	104.00
PSI EXAMS	8003671565	SCOTT MOORE	POLICE	12/17/2024	175.00
PSI EXAMS	8003671565	RENEE LEWELLYN	OPERATIONS	11/25/2024	104.00
PSI SERVICES LLC USD	8188476180	VINCENT WRAY	WATER	11/21/2024	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	KATHY MARTIN	REC CENTER	12/10/2024	1,359.60
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	12/09/2024	491.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	11/30/2024	502.00
PY *ZIGGIS COFFEE LOUI	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	11/21/2024	28.20
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	12/02/2024	496.00
PRIME VIDEO *OO6HV1TE3	888-802-3080	KATIE BEASLEY	REC CENTER	11/21/2024	6.53
QDOBA 2526	SUPERIOR	MARLA OLSON	PARKS	11/22/2024	46.64
QLT*FRAME SHOP	LAFAYETTE	MEREDYTH MUTH	CITY MANAGER	12/18/2024	1,540.96
RANGE SERVANT AMERICA	NORCROSS	DAVID DEAN	GOLF COURSE	11/22/2024	52.27
RAVEN ENVIRONMENTAL	KIRKWOOD	TANNER THORSON	WASTEWATER	12/13/2024	486.08
REMARKABLE	OSLO	CAMERON FOWLKES	PUBLIC WORKS	12/06/2024	3.27
RMD CONCEPTS INC	000-000-0000	DAVID DEAN	GOLF COURSE	12/10/2024	339.85
SAFEWAY #1656	SUPERIOR	PAULINA BENNETT	IT	11/19/2024	60.13

SAFEWAY #2812	LOUISVILLE	MARLA OLSON	PARKS	12/17/2024	13.98
SAFEWAY #2812	LOUISVILLE	KATIE TOFTE	REC CENTER	12/03/2024	28.46
SAFEWAY #2812	LOUISVILLE	KATIE TOFTE	REC CENTER	11/21/2024	43.96
SAFEWAY #2812	LOUISVILLE	DAVID BARIL	GOLF COURSE	11/22/2024	161.50
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	12/17/2024	180.96
SELKIRKS LLC LOT 9	DENVER	HANNAH MILLER	CITY MANAGER	12/04/2024	20.00
SEQUOIA CPE	SAN DIEGO	RYDER BAILEY	FINANCE	11/20/2024	149.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	12/18/2024	39.98
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/12/2024	7.29
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	12/04/2024	6.79
SHEETMUSICPLUS.COM	WILMINGTON	KATIE BEASLEY	REC CENTER	11/22/2024	26.46
SHELL OIL 57443810106	BROOMFIELD	MIKE MILLER	POLICE	12/09/2024	25.44
SIP.US	ALPHARETTA	GREG VENETTE	WATER	12/09/2024	31.24
SITEONE LANDSCAPE SUPP	BROOMFIELD	KERRY KRAMER	PARKS	12/10/2024	424.83
SITEONE LANDSCAPE SUPP	4702777038	DAVID DEAN	GOLF COURSE	12/02/2024	258.91
SITEONE LANDSCAPE SUPP	BROOMFIELD	KERRY KRAMER	PARKS	11/22/2024	94.71
SMARTFORCE	GREENWOOD VIL	JEN KENNEY	POLICE	11/21/2024	71.75
SNARFS LOUISVILLE LLC	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	12/10/2024	222.05
SNARFS LOUISVILLE LLC	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	11/19/2024	202.96
SOCIETYFORHUMANRESOURC	ALEXANDRIA	PAULA KNAPEK	HUMAN RESOURCES	12/01/2024	264.00
SP ACME FINE GOODS	LOUISVILLE	LOGAN JOHNSON	CITY MANAGER	11/20/2024	39.00
SP AV NOW INC.	SANTA CRUZ	LINDSEY WITTY	REC CENTER	11/25/2024	862.00
SP COLD PLUNGE STORE	SHENANDOAH	LINDSEY WITTY	REC CENTER	12/02/2024	60.00
SP LASERSAFETYINDUST	MINNEAPOLIS	MATTHEW RILEY	IT	12/11/2024	327.73
SP PRODUCTIVITYSTORE	LOS ANGELES	MINDY OLKJER	PUBLIC WORKS	11/26/2024	27.99
SP THE SINGING COOK	LOUISVILLE	LOGAN JOHNSON	CITY MANAGER	11/20/2024	26.48
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	12/17/2024	243.92
SPI*DIRECTV SERVICE	888-388-4249	PAMELA PETERSON-HOHS	GOLF COURSE	11/20/2024	243.92
SPO*PARMATRATTORIAMOZZ	LOUISVILLE	TANYA SCOTT	FINANCE	12/12/2024	4,560.00
SQ *ECO-BAGS PRODUCTS,	GOSQ.COM	CATHERINE JEPSON	PARKS	11/21/2024	992.94
SQ *PICA'S LOUISVILLE	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	12/03/2024	232.30
SQ *POLICE BIKE STORE	GOSQ.COM	BENJAMIN WHITE-PATARIN	PARKS	11/26/2024	224.95
STAPLS7647598310000001	877-8267755	JILL SIEWERT	LIBRARY	12/13/2024	57.86
STAPLS7647829756000001	877-8267755	MARLA OLSON	PARKS	12/15/2024	132.73
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	12/09/2024	196.39
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	12/06/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	12/04/2024	34.32
STICKER MULE	AMSTERDAM	GINGER CROSS	GOLF COURSE	12/11/2024	40.39
STICKER MULE	AMSTERDAM	GINGER CROSS	GOLF COURSE	12/10/2024	487.89
SUC N UP, LLC	LONGMONT	JACOB MARINKOVICH	PARKS	11/21/2024	475.00
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	12/16/2024	698.99
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	12/18/2024	27.29
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	12/13/2024	18.74
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	12/14/2024	19.78

STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	12/15/2024	69.06
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	12/06/2024	44.31
TARGET 00017699	SUPERIOR	CATHERINE JEPSON	PARKS	12/19/2024	45.66
TARGET 00017699	SUPERIOR	PAMELA PETERSON-HOHS	GOLF COURSE	11/26/2024	12.00
TELEDYNE INSTRUMENTS I	CITY INDUSTRY	MINDY OLKJER	PUBLIC WORKS	12/13/2024	446.00
TELEDYNE INSTRUMENTS I	CITY INDUSTRY	MINDY OLKJER	PUBLIC WORKS	12/10/2024	714.00
TEST GAUGE INC CO	AURORA	KAYLA CORCELLI	PARKS	11/21/2024	285.00
THE BATTERY DUDE	GOLDEN	NATHANIEL GOECKNER	PARKS	12/10/2024	814.70
THE BATTERY DUDE	GOLDEN	CATHERINE JEPSON	PARKS	11/25/2024	814.70
THE GRILL AT COAL CREE	L	MINDY OLKJER	PUBLIC WORKS	12/04/2024	984.00
THE GRILL AT COAL CREE	L	DAVID BARIL	GOLF COURSE	11/23/2024	210.00
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	12/18/2024	56.93
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	12/18/2024	109.00
THE HOME DEPOT #1506	LOUISVILLE	PAUL BORTH	REC CENTER	12/17/2024	141.42
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	12/17/2024	333.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/17/2024	12.73
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	12/17/2024	79.96
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	12/17/2024	87.55
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/16/2024	18.29
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	12/16/2024	35.57
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	12/16/2024	33.96
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	12/16/2024	108.52
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	12/12/2024	9.54
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	12/12/2024	18.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/13/2024	31.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	12/12/2024	19.98
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	12/12/2024	72.20
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	12/12/2024	30.96
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	12/12/2024	69.98
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	12/11/2024	4.53
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	12/11/2024	46.91
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	12/11/2024	243.99
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	12/11/2024	108.74
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	12/11/2024	39.92
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	12/10/2024	19.73
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	12/10/2024	77.51
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/09/2024	37.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	12/09/2024	18.50
THE HOME DEPOT #1506	LOUISVILLE	JOHN BROOKS	POLICE	12/09/2024	62.42
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	12/09/2024	10.64
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	12/06/2024	73.88
THE HOME DEPOT #1506	LOUISVILLE	MARC MORTON	PARKS	12/05/2024	9.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/05/2024	112.70
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	12/04/2024	28.84

THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	12/04/2024	107.64
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	12/04/2024	6.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	12/03/2024	39.46
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	12/03/2024	27.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	12/03/2024	27.96
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	12/03/2024	67.94
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	12/02/2024	15.44
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	12/02/2024	110.70
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	12/02/2024	253.76
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	11/29/2024	32.72
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	11/27/2024	26.93
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	11/26/2024	10.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	11/26/2024	10.94
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	11/25/2024	55.29
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	11/25/2024	35.42
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	11/24/2024	541.95
THE HOME DEPOT #1506	LOUISVILLE	BRENDON MEILI	PARKS	11/22/2024	23.40
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	11/21/2024	8.92
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	11/21/2024	29.54
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	11/21/2024	29.97
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	11/22/2024	29.08
THE HOME DEPOT #1506	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	11/22/2024	34.27
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	11/21/2024	83.38
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	11/20/2024	13.07
THE HOME DEPOT #1506	LOUISVILLE	BRENDON MEILI	PARKS	11/20/2024	54.30
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	11/20/2024	21.82
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	11/20/2024	23.12
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	11/19/2024	71.76
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	11/19/2024	42.88
THE HUMMUS REPUBLIC CO	LOUISVILLE	LOGAN JOHNSON	CITY MANAGER	12/05/2024	123.99
THE LIFEGUARD STORE, I	309-4515858	DANNY WEIONSTOCK	REC CENTER	12/18/2024	997.50
THE LIFEGUARD STORE, I	309-4515858	DANNY WEIONSTOCK	REC CENTER	12/16/2024	150.00
THE UPS STORE 5183	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	11/21/2024	228.52
TOWN OF SUPERIOR	303-499-3675	ERIK SWIATEK	PARKS	12/05/2024	59.52
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	11/27/2024	108.00
TRITECH FORENSICS	LELAND	ERICA BERZINS	POLICE	12/03/2024	141.38
TST* BUCATINO TRATTORI	LAFAYETTE	MICHELLE CLINGAN	HUMAN RESOURCES	12/17/2024	277.00
TST* NOTHING BUNDT CAK	BOULDER	PATRICIA MORGAN	REC CENTER	11/26/2024	13.50
TST* NOTHING BUNDT CAK	BOULDER	PATRICIA MORGAN	REC CENTER	11/26/2024	29.00
TST* NOTHING BUNDT CAK	BOULDER	PATRICIA MORGAN	REC CENTER	11/26/2024	255.00
TST*BITTERSWEET - CAFE	LOUISVILLE	JOHN ZAMORA	LIBRARY	12/08/2024	222.00
TST*BITTERSWEET - CAFE	LOUISVILLE	IRIS BELENSKY	LIBRARY	11/30/2024	132.00
TST*THE HUCKLEBERRY	LOUISVILLE	IRIS BELENSKY	LIBRARY	12/06/2024	286.00
TST*THE HUCKLEBERRY	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	11/21/2024	92.04

TST*VERDE - LOUISVILLE	LOUISVILLE	RYDER BAILEY	FINANCE	12/04/2024	33.90
TST*WATERLOO	LOUISVILLE	KURT KOWAR	PUBLIC WORKS	11/19/2024	94.00
TUFF PRODUCTS BRAND	877-883-3776	JOHN BROOKS	POLICE	12/18/2024	259.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	12/05/2024	495.90
UDEMY: ONLINE COURSES	SAN FRANCISCO	KURT KOWAR	PUBLIC WORKS	12/16/2024	155.29
UNITED AIRLINES	UNITED.COM	ERIK SWIATEK	PARKS	11/21/2024	256.96
UNITED REFRIG BR #T9	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	12/12/2024	14.67
USGA MEMBERSHIP	LIBERY CORNE	DAVID BARIL	GOLF COURSE	12/09/2024	175.00
USPS KIOSK 0756709550	SUPERIOR	LINDSEY WITTY	REC CENTER	11/22/2024	12.10
USPS PO 0756700237	SUPERIOR	BRENDON MEILI	PARKS	12/19/2024	4.85
USPS PO 0756700237	SUPERIOR	AMANDA PERERA	REC CENTER	12/03/2024	32.00
USPS PO 0756700237	SUPERIOR	BRENDON MEILI	PARKS	11/22/2024	9.70
VALLEY CHRYSLER DODGE	BOULDER	MASON THOMPSON	OPERATIONS	12/04/2024	200.00
VARIDSK* 1800 207 25	COPPELL	KELSEY LESNIAK	PARKS	12/06/2024	279.30
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	12/10/2024	216.11
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	12/02/2024	117.49
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	12/20/2024	6,381.60
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	12/12/2024	6,408.37
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	12/08/2024	20.00
WAL-MART #5341	BROOMFIELD	LANA FAUVER	REC CENTER	11/30/2024	87.34
WALGREENS #6467	SUPERIOR	GINGER CROSS	GOLF COURSE	12/16/2024	99.90
WEF MAIN	ALEXANDRIA	GREG VENETTE	WATER	11/22/2024	115.00
WEF PAYMENT	8006660206	TANNER THORSON	WASTEWATER	11/28/2024	59.00
WHOLEFDS SUP 10445	SUPERIOR	HANNAH MILLER	CITY MANAGER	12/10/2024	20.78
WICKHAM TRACTOR - LONG	LONGMONT	MASON THOMPSON	OPERATIONS	12/04/2024	246.85
WILMINGTON FRA	CHARLOTTE	RAFAEL GUTIERREZ	POLICE	11/26/2024	1,150.00
WINGSAIRSPACEMSM	DENVER	PEGGY NORRIS	LIBRARY	11/25/2024	500.00
WM SUPERCENTER #1045	LAFAYETTE	IRIS BELENSKY	LIBRARY	12/17/2024	56.53
WM SUPERCENTER #1045	LAFAYETTE	IRIS BELENSKY	LIBRARY	12/07/2024	52.96
ZOOM.US 888-799-9666	SAN JOSE	MIKE MILLER	POLICE	11/21/2024	163.34
ZORO TOOLS INC	BUFFALO GROVE	KEVIN FREY	FACILITIES	12/17/2024	674.39
			Total		\$163,010.02
			R.Bailey		-\$70.00
			Grand Total		\$162,940.02