

02/28/2025 10:34
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|City of Louisville, CO
| DETAIL INVOICE LIST

|P 1
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CASH ACCOUNT: 001000 101001

WARRANT: 02272025 02/27/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15661	DIRSEC LLC	Palo Alto firewall softwa	5,927.16
15661	DIRSEC LLC	Palo Alto Firewall Softwa	477.97
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,255.61
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,741.34
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,700.27
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,654.95
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,717.26
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,663.45
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,618.14
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,763.99
6258	ENVIROTECH SERVICES INC	Ice Slicer RS Customer #1	3,605.39
6258	ENVIROTECH SERVICES INC	Customer #10327	3,609.64
6258	ENVIROTECH SERVICES INC	Customer #10327	3,543.08
6258	ENVIROTECH SERVICES INC	Customer #10327	3,568.57
6258	ENVIROTECH SERVICES INC	Customer #10327	3,511.93
6258	ENVIROTECH SERVICES INC	Customer #10327	3,596.89
6258	ENVIROTECH SERVICES INC	Customer #10327	3,462.36
6258	ENVIROTECH SERVICES INC	Customer #10327	3,863.12
6258	ENVIROTECH SERVICES INC	Customer #10327	3,395.81
6258	ENVIROTECH SERVICES INC	Customer #10327	3,506.26
99999	Jessica Schwartz	Operation expense for chi	57.91
10951	PINNACOL ASSURANCE	Policy #4206615 2/9 insta	24,778.79
10884	WORD OF MOUTH CATERING INC	Word of mouth - Lunches 0	4,120.25
=====			
	23 INVOICES	WARRANT TOTAL	100,140.14
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|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 030625 03/06/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1122	BRETSA	ACCT #9020936011	48.25
14947	DONNA C LAURITA	2024 ART GRANT	1,000.00
99999	Kristen Bodine	Reimbursement for Caterin	137.19
99999	Adrian Severson	Travel reimbursement - 02	899.45
15254	NORTHSIDE TTC	November - December Table	2,944.80
15254	NORTHSIDE TTC	January and February Tabl	3,168.00
15991	PLAY IT FUNWARD	Arcade Bus for Fire stati	800.00
10474	ROSE'S MOBILE D.J.	DJ - 02/08/2025	350.00
15497	SENERGY PETROLEUM LLC	City Fuel Purchase	15,345.55
=====			=====
9 INVOICES			WARRANT TOTAL
=====			24,693.24
=====			=====

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CASH ACCOUNT: 001000 101001

WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15080	ACTIVE MINDS	EDI program - Foundation	235.00
14121	ACUSHNET COMPANY	Account #US00002149	2,601.98
14121	ACUSHNET COMPANY	Account #US00002149	1,142.39
14121	ACUSHNET COMPANY	Account #US00002149	367.93
14121	ACUSHNET COMPANY	Account #US00002149	2,772.54
14547	ADIDAS AMERICA INC	Cust #38058001	1,224.00
14448	ADVANTAGE MOBILE UPHOLSTERY LL	Fitness Equipment Upholst	783.65
15333	AKILA ARUMUGAM	Indian Recipe presentatio	275.00
14737	ALEX THOELE	Guitar classes - FEB 2025	1,484.00
1006	ALL CURRENT ELECTRIC INC	Building Inspections - Cu	3,750.00
14164	ALPINE BANK	#5300089001 Solar Panel L	3,729.33
14164	ALPINE BANK	#5300177601 Solar Panel L	5,429.18
15976	AQUA IMPORTS	LPLF March Aquarium Maint	240.00
15788	ARROW STAGE LINES	Client ID louireckb	2,819.00
15803	AUSMUS LAW FIRM, P.C.	Prosecuting Attorney Serv	1,500.00
5001	BACKFLOW TECH	Backflow Testing and Repa	175.00
14282	BIBLIOTHECA LLC	Bibliotheca Service contr	23,725.58
14251	BK TIRE INC	Open Space Tires - PO #53	453.16
14140	BLUE RIVER FORESTRY & TREE CAR	Stump Removal at Dutch Cr	1,105.00
15910	BOB MURRAY & ASSOCIATES	City Manager Recruitment	4,277.12
640	BOULDER COUNTY	January 2025 BC Co-Respon	17,974.85
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Gym Rental	4,479.50
8371	BOULDER VALLEY SCHOOL DISTRICT	Fireside Soccer Field	630.00
8371	BOULDER VALLEY SCHOOL DISTRICT	Fireside Soccer Field	1,225.00
8371	BOULDER VALLEY SCHOOL DISTRICT	Fireside Soccer Field	315.00
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Soccer Field	2,310.00
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Soccer Field	3,115.00
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Soccer Field	805.00
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Gym Rental	232.50
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Gym Rental	232.50
8371	BOULDER VALLEY SCHOOL DISTRICT	LES Soccer Field	5,512.50
15892	BROWN & BROWN INSURANCE SERVIC	Acct #830229	13,500.00

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CASH ACCOUNT: 001000 101001

WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14403	CALLAWAY GOLF	Callaway golf equipment -	254.28
14403	CALLAWAY GOLF	Golf equipment - Truvis -	570.36
14403	CALLAWAY GOLF	Golf Equipment - Acct #18	4,256.67
14403	CALLAWAY GOLF	Golf Equipment - Acct #18	127.14
14403	CALLAWAY GOLF	Golf Equipment - Acct #18	877.37
14403	CALLAWAY GOLF	Callaway golf equipment -	713.78
14403	CALLAWAY GOLF	Callaway golf equipment -	126.30
14403	CALLAWAY GOLF	Callaway golf equipment -	126.30
14036	CENTER COPY BOULDER INC	Spring 2025 Newsletter Pr	7,551.32
14688	CESCO LINGUISTIC SERVICES	SPANISH INTERPRETER 12/10	170.00
15216	CHARLES D JONES CO	Customer #12341	62.18
2220	CHEMTRADE CHEMICALS US LLC	Water Plant Chemicals - A	7,048.37
4785	CINTAS CORPORATION #66	Staff uniforms	277.23
4785	CINTAS CORPORATION #66	Staff uniforms	283.95
13260	CLIFTON LARSON ALLEN LLP	Acct #A509999 - Services	12,893.35
14636	COLO COMMUNITIES FOR CLIMATE A	CC4CA Member Dues	5,225.00
1120	COLORADO ANALYTICAL LABORATORY	Langelier Index Customer	119.00
1120	COLORADO ANALYTICAL LABORATORY	Coliform Client Project #	144.00
1120	COLORADO ANALYTICAL LABORATORY	Flouride,Cooler&Courier C	81.20
1120	COLORADO ANALYTICAL LABORATORY	Chlorite,Cooler&Courier C	396.00
1120	COLORADO ANALYTICAL LABORATORY	Alkalinity Client Project	146.00
1120	COLORADO ANALYTICAL LABORATORY	Coliform - Client Project	126.00
1120	COLORADO ANALYTICAL LABORATORY	Coliform	126.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - Solids - Monthly	240.00
1120	COLORADO ANALYTICAL LABORATORY	WWTP - Influent- weekly	180.20
1120	COLORADO ANALYTICAL LABORATORY	WWTP-Influent- weekly	180.20
1120	COLORADO ANALYTICAL LABORATORY	Annual Grit & Rags	447.00
1120	COLORADO ANALYTICAL LABORATORY	South Water Plant Quarter	79.40
1120	COLORADO ANALYTICAL LABORATORY	Langelier Index	54.00
14305	COLORADO INFORMATION SHARING C	2025 CISC Membership Fee	875.00
15761	COLORADO OUTHOUSE LLC	Customer ID C147 - Pirate	201.25
15761	COLORADO OUTHOUSE LLC	Customer ID C147 - Centen	201.25
6448	COLORADO WASTEWATER UTILITY CO	2025 Membership Dues	690.00
14917	CONSERVE-A-WATT LIGHTING INC	Customer #11167	153.36
13567	CONSOLIDATED ELECTRICAL DISTRI	Acct #F856755	16.04
13567	CONSOLIDATED ELECTRICAL DISTRI	Tax Adjustment from inv#0	-1.33

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WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15611	CONTROLOGY STUDIO LLC	Contrology Pilates Classe	1,078.00
15304	CORONA ENVIRONMENTAL CONSULTIN	Marshall Fire Recovery Se	5,965.00
6137	COTTONWOOD DITCH COMPANY	2025 Shareholder Dues	1,440.00
12428	CUMMINS SALES AND SERVICE	Customer #479194	1,469.00
12428	CUMMINS SALES AND SERVICE	Customer #479194	1,169.75
12428	CUMMINS SALES AND SERVICE	Customer #479194	1,030.43
15769	CURTIS, JUSTUS, & ZAHEDI, LLC	Services - February 2025	7,364.00
15036	DAVID J. THROWER	Municipal Judge Services	2,800.00
11476	DBC IRRIGATION SUPPLY	Irrigation materials and	17.35
15149	DENALI WATER SOLUTIONS LLC	WWTP Biosolids Hauling 20	3,139.78
15149	DENALI WATER SOLUTIONS LLC	WWTP Biosolids Hauling 20	2,121.91
15149	DENALI WATER SOLUTIONS LLC	Customer #1120056	2,264.40
15689	DENVER WINPUMP CO	Customer #00321-002908	3,401.78
12841	ECONOMIC & PLANNING SYSTEMS IN	Professional Services 1/1	4,987.50
14835	EDGE CONTRACTING INC	Proj #503499-660287 - wor	109,264.25
1960	FARMERS RESERVOIR & IRRIGATION	2023-2024 FRICO	24,719.82
14606	FEHR AND PEERS	Technology Grant and Traf	460.00
14893	FLATIRONS STUMP REMOVAL	Stump Removal at Enclave	590.00
15544	FOREUP GOLF SOFTWARE	Customer ID AzzMxBTCI3jf3	2,531.28
14936	GOLDEN AUTOMATION LLC	Server Migration field se	1,626.50
14936	GOLDEN AUTOMATION LLC	Field Service - Server Mi	1,534.00
2310	GRAINGER	Acct #802864512	220.65
15235	GRAVES CONSULTING LLC	Survey Data Submission	3,500.00
15025	GREGORY MARK FIELDS	25% "Deposit" for Colorad	3,500.00
2405	HACH COMPANY	Solitax Sensor, ORP Probe	25,500.00
2405	HACH COMPANY	Acct #094039	1,078.59
2405	HACH COMPANY	Acct #094039	81.20
2405	HACH COMPANY	Acct #094039	688.00
15261	WESTERN PAPER DISTRIBUTORS	Trash Bags - Customer #24	1,876.80

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WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15261	WESTERN PAPER DISTRIBUTORS	Parks toilet paper - Cust	604.70
14938	INNOVISE BUSINESS CONSULTANTS	Acct# CITYOFL-01 Solar Po	13,419.00
14938	INNOVISE BUSINESS CONSULTANTS	2025 Crime Policy Renewal	4,612.00
14938	INNOVISE BUSINESS CONSULTANTS	wind/Hail Buyback - March	226,378.33
13778	INVISION GIS LLC	InVision GIS Professional	8,937.50
13637	ISDC	Dancers at Louisville Rec	150.00
15279	IXOM WATERCARE INC	IXOM Bill Plan	14,200.00
14239	JC GOLF ACCESSORIES	Account COALCRK	209.78
14239	JC GOLF ACCESSORIES	Account COALCRK	557.00
11289	JVA INC	WWTP Solids Handling Jan	30,447.73
15499	KATHRYN A MIHELIC	Pickleball Classes - Febr	1,526.00
2360	KELLY PC	Legal Services through 2/	38,522.60
14219	KIMLEY-HORN AND ASSOCIATES INC	SCWTP Residual Management	11,170.00
15754	LIGHTHOUSE TRANSPORTATION GROU	Traffic Signal Maintenanc	4,766.96
5432	LOUISVILLE FIRE PROTECTION DIS	R. Gonzales Blood Draw 2/	35.00
5432	LOUISVILLE FIRE PROTECTION DIS	P. Larsen Blood Draw 2/16	35.00
14068	MAC EQUIPMENT INC	New v-plow for Polar Trac	4,695.00
15082	MALLORY SAFETY & SUPPLY LLC	Gas Monitor - Customer #1	723.44
15474	MARMOT LIBRARY NETWORK, INC.	Data Axle and NYT	2,881.00
6663	MARSHALLVILLE DITCH CO	2025 Assessments (10.5 Sh	4,851.00
13703	MCDONALD FARMS ENTERPRISES INC	Hours- Vac - Fuel Fixed s	2,054.00
13703	MCDONALD FARMS ENTERPRISES INC	Hours- Hotsy, Fuel Fixed	1,354.00
15526	MINES AND ASSOCIATES INC.	Louisville EAP 10 Session	1,708.80
14918	MIZUNO USA INC - NDC	Fitting Center Marketing	250.00
14918	MIZUNO USA INC - NDC	Marketing for fitting cen	250.00
14918	MIZUNO USA INC - NDC	Customer Acct #161027	144.00
14918	MIZUNO USA INC - NDC	Customer Acct #161027	700.35
14918	MIZUNO USA INC - NDC	Customer Acct #161027	1,081.11
14918	MIZUNO USA INC - NDC	Customer Acct #161027	829.44
14918	MIZUNO USA INC - NDC	Credit Memo for Invoice #	-500.00
14918	MIZUNO USA INC - NDC	Account COALCRK	637.15
14918	MIZUNO USA INC - NDC	Acct #161027	1,961.89

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WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14918	MIZUNO USA INC - NDC	Resale Merch - Stand bags	930.24
14918	MIZUNO USA INC - NDC	Resale Merch - Gloves	1,081.05
15068	MODERN DAVINCI LLC	Reference #DA092424DA	3,620.00
14768	MOJOS CLEANING SERVICES INC	Janitorial Services - Mar	36,308.00
15986	O-SUN COMPANY	Model #90 B-WB PS Show Po	1,423.48
15868	OLDE ENGLISH MASONRY, INC.	Parking Lot Masonry Repai	1,350.00
99999	Melanie Beard	Steinbaugh Pavilion Cance	430.00
99999	Michael Chen	Rec Center Refund	107.00
99999	Weifield Group Contracting Inc	Electrical Repair	400.00
99999	Dorinda Gonzalez	Rec Center Refund	60.00
99999	KAPPLER MECHANICAL	Partial Refund for Wrong	782.39
99999	JOHN HATHAWAY	Louisville Rec Center Ref	405.00
99999	JEROLYN OCHS	Louisville Rec Center Ref	362.00
99999	Cord Weatherly	Employee Reimbursement -	468.90
99999	Cord Weatherly	Employee Reimbursement -	110.00
15685	OPERA COLORADO	ATTN Patron Services - St	200.00
14899	OTAK INC	Grading Inspections - Pro	2,590.00
15970	PARK PLACE TECHNOLOGIES, LLC	Customer ID 0128537	10,656.48
14144	PING INC	Resale Merchandise - Cust	715.25
14675	POINT AND PAY LLC	Jan 2025 Credit Card Fees	7,772.06
14844	REPUBLIC SERVICES INC #535	Acct #3-0535-9535390 - Wa	157,089.44
670	RESOURCE CENTRAL	2025 Resource Central wat	19,450.00
15497	SENERGY PETROLEUM LLC	Cust ID 84628	1,314.08
14396	SPRONK WATER ENGINEERS INC	Accounting and Engineerin	4,500.00
14244	SUNICE USA INC	Resale Merchandise - Cust	2,041.72
15451	SYLVESTER'S MAINTENANCE & MECH	Golf Clubhouse Door Repai	568.80
14729	THE PURPLE PIANO LLC	Yoga Camp 2/17/25	385.00
15960	TRANSWEST TRUCK TRAILER RV	Vehicle lights - Customer	112.26
15560	USABBLUEBOOK	Pipe Nipple	6.73
15560	USABBLUEBOOK	Customer #69261	23.18
15560	USABBLUEBOOK	1" PVC Elbow - qty 2	111.64

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WARRANT: 031825 03/18/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4900	VRANESH AND RAISCH LLP	Client Ref #0751 - windy	864.00
14373	WEIFIELD GROUP CONTRACTING INC	Rec Center Vending Machin	345.00
14373	WEIFIELD GROUP CONTRACTING INC	Electrical Repair at Spor	712.50
14373	WEIFIELD GROUP CONTRACTING INC	Emergency Power Repairs	12,927.55
14373	WEIFIELD GROUP CONTRACTING INC	Electrical Repairs	1,337.50
14373	WEIFIELD GROUP CONTRACTING INC	GFCI & Covers	1,379.32
12997	WHITESTONE CONSTRUCTION SERVIC	Trail Access installation	24,467.25
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167 INVOICES		WARRANT TOTAL	1,045,460.47
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CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 1/23/25 - 2/19/25					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1000BULBS.COM	8006244488	KEVIN FREY	FACILITIES	02/10/2025	170.89
3070 - RECREONICS	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	02/06/2025	831.12
4 RIVERS EQUIPMENT	FREDERICK	JOSE TORRES	OPERATIONS	02/10/2025	60.58
4 RIVERS EQUIPMENT	FREDERICK	SHANE MAHAN	OPERATIONS	01/22/2025	111.60
7SHIFTS	WILMINGTON	PAMELA PETERSON-HOHS	GOLF COURSE	02/12/2025	76.99
A PARKING SERVICES	PLANO	MATT ISABELL	PARKS	01/29/2025	14.00
ABO'S PIZZA LOUISVILLE	LOUISVILLE	BEN REDARD	POLICE	02/05/2025	85.80
ACE EQUIPMENT AND SUPP	HENDERSON	VICKIE ILKO	OPERATIONS	01/23/2025	938.70
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	02/08/2025	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	02/01/2025	79.99
ALL COPY PRODUCTS	DENVER	KATHY MARTIN	REC CENTER	01/30/2025	123.60
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	02/02/2025	125.00
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	02/19/2025	44.00
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	02/18/2025	104.77
ALPHA GOLF	8187259720	PAMELA PETERSON-HOHS	GOLF COURSE	02/18/2025	44.00
ALPHA GOLF	8187259720	DAVID BARIL	GOLF COURSE	02/11/2025	216.98
AMAZON MARK* 367KS56A3	SEATTLE	JESSE DEGRAW	REC CENTER	02/17/2025	175.00
AMAZON MARK* 3C9708YG3	SEATTLE	PATRICIA MORGAN	REC CENTER	02/15/2025	154.94
AMAZON MARK* 458B005B3	SEATTLE	BILL VALENCIA	WASTEWATER	02/05/2025	11.99
AMAZON MARK* 476OM92R3	SEATTLE	JEFF OWENS	WATER	02/06/2025	99.17
AMAZON MARK* 614YD91X3	SEATTLE	KEVIN FREY	FACILITIES	02/04/2025	34.99
AMAZON MARK* AR0157J93	SEATTLE	KEVIN FREY	FACILITIES	02/11/2025	13.99
AMAZON MARK* BC31X9253	SEATTLE	MASON THOMPSON	OPERATIONS	02/18/2025	18.99
AMAZON MARK* BN3MH49O3	SEATTLE	KEVIN FREY	FACILITIES	02/04/2025	70.82
AMAZON MARK* BQ6SV8CL3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	02/12/2025	62.52
AMAZON MARK* GS7N29UV3	SEATTLE	MASON THOMPSON	OPERATIONS	02/17/2025	54.99
AMAZON MARK* JV4WY3GM3	SEATTLE	BILL VALENCIA	WASTEWATER	02/04/2025	89.21
AMAZON MARK* K34L75RI3	SEATTLE	KEVIN FREY	FACILITIES	02/18/2025	7.98
AMAZON MARK* LW8RB1QB3	SEATTLE	KEVIN FREY	FACILITIES	02/09/2025	199.95
AMAZON MARK* MU5QE6LF3	SEATTLE	TREVOR DEPEW	WATER	02/05/2025	5.86
AMAZON MARK* RX1F120T3	SEATTLE	KEVIN FREY	FACILITIES	02/15/2025	14.99
AMAZON MARK* S12W084W3	SEATTLE	DANIEL BIDLEMEN	REC CENTER	02/13/2025	21.73
AMAZON MARK* SJ87G9VG3	SEATTLE	KEVIN FREY	FACILITIES	02/18/2025	15.91
AMAZON MARK* UL95I6L03	SEATTLE	KEVIN FREY	FACILITIES	02/14/2025	25.98
AMAZON MARK* XJ0DK87U3	SEATTLE	KEVIN FREY	FACILITIES	02/11/2025	1,754.65
AMAZON MARK* Z569E2GA2	SEATTLE	JULIE SEYDEL	REC CENTER	02/03/2025	119.96
AMAZON MARK* Z56YC2IG1	SEATTLE	MINDY OLKJER	PUBLIC WORKS	01/22/2025	16.49
AMAZON MARK* Z70M87GH0	SEATTLE	TREVOR DEPEW	WATER	02/04/2025	151.96
AMAZON MARK* Z71OY16S1	SEATTLE	KEVIN FREY	FACILITIES	02/07/2025	34.28
AMAZON MARK* Z71SW3JZ0	SEATTLE	LOGAN JOHNSON	CITY MANAGER	02/02/2025	39.98

AMAZON MARK* Z73HP5OR1	SEATTLE	TREVOR DEPEW	WATER	02/04/2025	28.08
AMAZON MARK* Z73OG9SX0	SEATTLE	KEVIN FREY	FACILITIES	02/06/2025	25.99
AMAZON MARK* Z73QE6MO0	SEATTLE	MASON THOMPSON	OPERATIONS	02/04/2025	94.99
AMAZON MARK* Z74CP96I0	SEATTLE	TREVOR DEPEW	WATER	02/05/2025	59.99
AMAZON MARK* Z75LP2CH0	SEATTLE	PATRICIA MORGAN	REC CENTER	02/01/2025	116.74
AMAZON MARK* Z75ZE2KA1	SEATTLE	TREVOR DEPEW	WATER	02/08/2025	21.98
AMAZON MARK* Z769Q6X91	SEATTLE	BILL VALENCIA	WASTEWATER	02/06/2025	88.03
AMAZON MARK* Z778Y1H80	SEATTLE	MASON THOMPSON	OPERATIONS	02/05/2025	270.00
AMAZON MARK* Z789X25B1	SEATTLE	TREVOR DEPEW	WATER	02/06/2025	55.95
AMAZON MARK* Z79FJ0VQ1	SEATTLE	TREVOR DEPEW	WATER	02/06/2025	22.68
AMAZON MARK* Z79IS31H1	SEATTLE	TREVOR DEPEW	WATER	02/06/2025	49.62
AMAZON MARK* ZC0MY2NI1	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	01/30/2025	25.98
AMAZON MARK* ZC16P5SC2	SEATTLE	JESSE DEGRAW	REC CENTER	01/24/2025	27.98
AMAZON MARK* ZC4XE9340	SEATTLE	CATHERINE JEPSON	PARKS	01/26/2025	117.36
AMAZON MARK* ZC50057H1	SEATTLE	TREVOR DEPEW	WATER	02/02/2025	76.79
AMAZON MARK* ZC53555I2	SEATTLE	MASON THOMPSON	OPERATIONS	01/22/2025	311.70
AMAZON MARK* ZC5ZX0N11	SEATTLE	PEGGY NORRIS	LIBRARY	01/29/2025	7.99
AMAZON MARK* ZC6UH3IR0	SEATTLE	BEN REDARD	POLICE	01/31/2025	29.99
AMAZON MARK* ZC8H33JP0	SEATTLE	PATRICIA MORGAN	REC CENTER	01/27/2025	73.80
AMAZON MARK* ZC8RT2T10	SEATTLE	MINDY OLKJER	PUBLIC WORKS	02/07/2025	34.99
AMAZON MARK* ZC8RT2T10	SEATTLE	MINDY OLKJER	PUBLIC WORKS	01/27/2025	34.99
AMAZON MARK* ZC8S41MH1	SEATTLE	PATRICIA MORGAN	REC CENTER	02/01/2025	17.99
AMAZON MARK* ZC98D9RJ0	SEATTLE	BILL VALENCIA	WASTEWATER	01/31/2025	147.56
AMAZON MARK* ZC9V40KS1	SEATTLE	TREVOR DEPEW	WATER	02/02/2025	137.97
AMAZON MARK* ZG1W40UE1	SEATTLE	KATIE BEASLEY	REC CENTER	01/28/2025	7.99
AMAZON MKTPL*2P9BO2IR3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/11/2025	113.95
AMAZON MKTPL*379ON86H3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/19/2025	13.99
AMAZON MKTPL*3O0DE7S53	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	02/08/2025	25.23
AMAZON MKTPL*4977U6WG3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/10/2025	7.91
AMAZON MKTPL*6B3IZ8E73	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/19/2025	25.97
AMAZON MKTPL*787HX9TG3	AMZN.COM/BILL	GREG VENETTE	WATER	02/12/2025	58.49
AMAZON MKTPL*8J0Z00J93	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/14/2025	18.47
AMAZON MKTPL*9T1CC7Y63	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/12/2025	321.15
AMAZON MKTPL*CS0NV6IT3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/15/2025	10.99
AMAZON MKTPL*D63ED6PG3	AMZN.COM/BILL	GREG VENETTE	WATER	02/15/2025	717.95
AMAZON MKTPL*DQ24C4VC3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/18/2025	29.98
AMAZON MKTPL*E74JB71A3	AMZN.COM/BILL	SARA PECK	POLICE	02/14/2025	198.98
AMAZON MKTPL*IC1Q11843	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/16/2025	971.76
AMAZON MKTPL*JL3YX0083	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	02/07/2025	13.99
AMAZON MKTPL*OG1DI3VM3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/11/2025	19.96
AMAZON MKTPL*PS9EB6M83	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/10/2025	17.94
AMAZON MKTPL*RY6DB8FH3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2025	44.99
AMAZON MKTPL*SZ1ZF5OA3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/18/2025	64.48
AMAZON MKTPL*VH8S94MU3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	02/05/2025	87.00
AMAZON MKTPL*VV8MI5IY3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/19/2025	16.99

AMAZON MKTPL*YG4CB7G13	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	02/08/2025	16.82
AMAZON MKTPL*YV5CB20H3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/14/2025	34.48
AMAZON MKTPL*Z70BD30E1	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/06/2025	41.34
AMAZON MKTPL*Z71LS35R3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/14/2025	384.99
AMAZON MKTPL*Z72626723	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/02/2025	56.97
AMAZON MKTPL*Z72JP9PR1	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/06/2025	17.95
AMAZON MKTPL*Z73740MC0	AMZN.COM/BILL	GIGI YANG	LIBRARY	02/05/2025	15.14
AMAZON MKTPL*Z73R15TR2	AMZN.COM/BILL	GREG VENETTE	WATER	01/27/2025	33.46
AMAZON MKTPL*Z78OT69Z1	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	02/09/2025	52.81
AMAZON MKTPL*Z79E49C60	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	02/01/2025	326.79
AMAZON MKTPL*ZC10A7XX2	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	01/22/2025	46.99
AMAZON MKTPL*ZC12435V0	AMZN.COM/BILL	GREG VENETTE	WATER	01/29/2025	31.97
AMAZON MKTPL*ZC20A7ZK1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	01/30/2025	227.40
AMAZON MKTPL*ZC2QR3SZ0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	01/29/2025	26.43
AMAZON MKTPL*ZC2ZJ1732	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/24/2025	467.86
AMAZON MKTPL*ZC3523DQ2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	01/24/2025	14.99
AMAZON MKTPL*ZC6KI8781	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/03/2025	212.89
AMAZON MKTPL*ZC7JK5NN1	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/30/2025	21.58
AMAZON MKTPL*ZC9684DV2	AMZN.COM/BILL	GREG VENETTE	WATER	01/24/2025	47.92
AMAZON MKTPL*ZG11P7O01	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/23/2025	9.79
AMAZON MKTPL*ZG1CK6BQ0	AMZN.COM/BILL	GREG VENETTE	WATER	01/22/2025	109.89
AMAZON MKTPL*PLACE PMTS	AMZN.COM/BILL	TANYA SCOTT	FINANCE	01/24/2025	37.99
AMAZON RETA* 0X14Z8AQ3	SEATTLE	BILL VALENCIA	WASTEWATER	02/11/2025	8.93
AMAZON RETA* 1Z1H650B3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	02/19/2025	60.41
AMAZON RETA* 3461Q7BS3	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	02/03/2025	11.53
AMAZON RETA* 5T92Z8753	SEATTLE	KEVIN FREY	FACILITIES	02/13/2025	49.50
AMAZON RETA* 9J9P39JY3	SEATTLE	KEVIN FREY	FACILITIES	02/13/2025	72.12
AMAZON RETA* BA19Z5MH3	SEATTLE	PAMELA LEMON	REC CENTER	02/09/2025	60.16
AMAZON RETA* M48LU8S53	SEATTLE	PATRICIA MORGAN	REC CENTER	02/11/2025	32.18
AMAZON RETA* MQ5EJ5QB3	SEATTLE	KEVIN FREY	FACILITIES	02/05/2025	166.45
AMAZON RETA* NY96U4T23	SEATTLE	MINDY OLKIER	PUBLIC WORKS	02/13/2025	24.62
AMAZON RETA* QN7JN0AM3	SEATTLE	KEVIN FREY	FACILITIES	02/13/2025	40.45
AMAZON RETA* U53RE3Z33	SEATTLE	CATHERINE JEPSON	PARKS	02/08/2025	146.95
AMAZON RETA* WO8XL5NV3	SEATTLE	KATIE TOFTE	REC CENTER	02/12/2025	14.99
AMAZON RETA* Z70BX0HU0	SEATTLE	KEVIN FREY	FACILITIES	02/04/2025	99.00
AMAZON RETA* Z70DO5EL2	SEATTLE	KATIE TOFTE	REC CENTER	01/28/2025	41.75
AMAZON RETA* Z71595B10	SEATTLE	GENEVIEVE KLINE	CITY CLERK	02/05/2025	10.18
AMAZON RETA* Z72NV3D02	SEATTLE	JULIE SEYDEL	REC CENTER	01/30/2025	22.99
AMAZON RETA* Z73876P10	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	02/03/2025	189.04
AMAZON RETA* Z74OL1822	SEATTLE	DAVE TOVEY	IT	01/30/2025	41.28
AMAZON RETA* Z769R1TP1	SEATTLE	GENEVIEVE KLINE	CITY CLERK	02/05/2025	46.30
AMAZON RETA* Z76HP9XX1	SEATTLE	KEVIN FREY	FACILITIES	02/06/2025	212.50
AMAZON RETA* Z76M37TE0	SEATTLE	CORY PETERSON	PUBLIC WORKS	02/02/2025	29.99
AMAZON RETA* ZC0P81P30	SEATTLE	KEVIN FREY	FACILITIES	01/28/2025	34.86
AMAZON RETA* ZC1OF2J81	SEATTLE	KEVIN FREY	FACILITIES	01/30/2025	99.87

AMAZON RETA* ZC69M5SG2	SEATTLE	MASON THOMPSON	OPERATIONS	01/24/2025	12.31
AMAZON RETA* ZC7HQ6572	SEATTLE	JULIE SEYDEL	REC CENTER	01/22/2025	179.98
AMERICAN ASSOC OF MUSE	ARLINGTON	GIGI YANG	LIBRARY	01/30/2025	195.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	02/11/2025	320.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	01/28/2025	376.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	01/22/2025	160.00
AMZN MKTP US*383IO76I3	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/13/2025	733.75
AMZN MKTP US*426KJ8QE3	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	02/18/2025	776.12
AMZN MKTP US*4T7CZ3HK3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/14/2025	190.00
AMZN MKTP US*824LJOHF3	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	02/18/2025	144.29
AMZN MKTP US*898W160Q3	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	02/12/2025	24.99
AMZN MKTP US*B32ND1YD3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	02/03/2025	143.96
AMZN MKTP US*H172G4ZQ3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	02/14/2025	155.00
AMZN MKTP US*IA1MA6CD3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/04/2025	56.90
AMZN MKTP US*MJ5M14JS3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/15/2025	129.00
AMZN MKTP US*PQ29P70K3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/18/2025	233.46
AMZN MKTP US*XG5Y52TD3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/17/2025	36.99
AMZN MKTP US*Y76VG0XU3	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	02/14/2025	181.00
AMZN MKTP US*YI2JU7XE3	AMZN.COM/BILL	GREG VENETTE	WATER	02/11/2025	59.00
AMZN MKTP US*Z71FK1001	AMZN.COM/BILL	JEFF OWENS	WATER	02/05/2025	205.80
AMZN MKTP US*Z75HZ2XF0	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	02/04/2025	62.24
AMZN MKTP US*Z75XP7JP2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	01/27/2025	83.46
AMZN MKTP US*ZC5CLOI22	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	01/25/2025	30.49
AMZN MKTP US*ZC5N570N0	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	01/27/2025	102.24
AMZN MKTP US*ZC5NC4WM1	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/03/2025	170.99
AMZN MKTP US*ZC7Y91WB1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/03/2025	61.26
AMZN MKTP US*ZC8C94XR0	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	01/28/2025	59.97
AMZN MKTP US*ZC8VU1BE0	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	01/29/2025	71.53
AMZN MKTP US*ZG2N04920	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	01/24/2025	69.98
AMZN MKTP US*ZG3K20LB1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/24/2025	134.99
AMZN MKTP US*ZG6BK7TD1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	01/24/2025	42.26
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	02/18/2025	1,272.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	02/07/2025	2,108.00
AVTECH ELECTRONICS INC	GOLDEN	MASON THOMPSON	OPERATIONS	02/18/2025	316.40
AVTECH ELECTRONICS INC	GOLDEN	MASON THOMPSON	OPERATIONS	02/04/2025	20.40
AVTECH ELECTRONICS INC	GOLDEN	MASON THOMPSON	OPERATIONS	02/04/2025	1,450.00
AVTECH ELECTRONICS INC	GOLDEN	MASON THOMPSON	OPERATIONS	02/04/2025	253.20
AWWA EVENTS	303-794-7711	BENJAMIN FRANCISCO	OPERATIONS	02/18/2025	555.00
AMAZON.COM*OD7MX1KY3	AMZN.COM/BILL	BENJAMIN WHITE-PATARIN	PARKS	02/12/2025	24.97
AMAZON.COM*541UO19H3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2025	31.00
AMAZON.COM*585U08PC3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/16/2025	349.99
AMAZON.COM*5P5189YW3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/16/2025	12.99
AMAZON.COM*7P1LB0ZS3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/12/2025	12.59
AMAZON.COM*951608G03	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/12/2025	28.02
AMAZON.COM*9V8UP4503	AMZN.COM/BILL	GREG VENETTE	WATER	02/14/2025	49.99

AMAZON.COM*9W8LV4333	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/13/2025	12.11
AMAZON.COM*GO1C24Q43	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2025	11.80
AMAZON.COM*HX5AZ0W53	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/01/2025	35.38
AMAZON.COM*JH6X26Y33	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	02/13/2025	22.34
AMAZON.COM*LB1R20CK3	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/12/2025	45.97
AMAZON.COM*NC0V22HL3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/12/2025	34.20
AMAZON.COM*NT83023O3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/11/2025	31.85
AMAZON.COM*PG9QX4QX3	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	02/12/2025	28.59
AMAZON.COM*S14OB1JY3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2025	33.44
AMAZON.COM*S27W30WQ3	AMZN.COM/BILL	SARA PECK	POLICE	02/13/2025	26.88
AMAZON.COM*VD9BJ1FM3	AMZN.COM/BILL	SARA PECK	POLICE	02/12/2025	27.99
AMAZON.COM*Z53VA3413	AMZN.COM/BILL	GREG VENETTE	WATER	02/13/2025	39.83
AMAZON.COM*Z64NM7G73	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/11/2025	172.82
AMAZON.COM*Z70S15K32	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	01/31/2025	42.00
AMAZON.COM*Z71PJ6CK2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/26/2025	28.41
AMAZON.COM*Z72VF4AA1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/05/2025	70.80
AMAZON.COM*Z76SB8SP2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/31/2025	13.99
AMAZON.COM*Z78IO4BD0	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/05/2025	67.62
AMAZON.COM*Z94H64KA3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/16/2025	91.96
AMAZON.COM*ZC78A3661	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/02/2025	19.95
AMAZON.COM*ZG0LW6U11	AMZN.COM/BILL	GABBY MURATTI	PLANNING	01/28/2025	36.76
AMAZON.COM*ZG1V09ZX1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/24/2025	19.88
BADGER METER INC	800-8763837	KELLY THARP	OPERATIONS	02/06/2025	109.20
BATTERIES+BULBS #0777	LAFAYETTE	SARA PECK	POLICE	02/04/2025	260.00
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	01/30/2025	364.75
BITWARDEN	SANTA BARBARA	PAULINA BENNETT	IT	02/08/2025	540.00
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	02/12/2025	13.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	KEVIN FREY	FACILITIES	02/07/2025	26.99
BOOT BARN #310	NORTHGLENN	JEFFREY ROBINET	OPERATIONS	01/24/2025	211.49
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/17/2025	175.42
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/08/2025	142.10
BRIDGE BUDDY	NOKOMIS	KATIE BEASLEY	REC CENTER	01/29/2025	196.69
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	02/13/2025	31.70
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	01/22/2025	29.80
BROOMFIELD RENTALS INC	BROOMFIELD	VICKIE ILKO	OPERATIONS	01/30/2025	15.00
CANVA* I04423-78887007	CAMDEN	PAULINA BENNETT	IT	02/10/2025	300.00
CANVA* I04428-1225833	CAMDEN	ERIN OWEN	LIBRARY	02/14/2025	119.40
CARASOFT TECHNOLOGY C	JILLIAN.SZCZE	PAULINA BENNETT	IT	02/05/2025	40.36
CCCMA	LOUISVILLE	PAULA KNAPEK	HUMAN RESOURCES	02/11/2025	85.00
CCCMA	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/27/2025	1,500.00
CCCMA	LOUISVILLE	ROBERT ZUCCARO	PLANNING	01/27/2025	370.00
CCCMA	LOUISVILLE	ROBERT ZUCCARO	PLANNING	01/27/2025	130.00
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	02/05/2025	492.00
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/04/2025	1,006.60
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/04/2025	1,050.00

CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/04/2025	127.37
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	02/04/2025	380.53
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	01/30/2025	335.31
CENTER COPY PRINTING	303-4406000	TANYA SCOTT	FINANCE	01/23/2025	558.86
CENTER COPY PRINTING	303-4406000	MINDY OLKJER	PUBLIC WORKS	01/22/2025	54.03
CENTER COPY PRINTING	303-4406000	MINDY OLKJER	PUBLIC WORKS	01/22/2025	42.88
CENTER COPY PRINTING	303-4406000	MINDY OLKJER	PUBLIC WORKS	01/22/2025	178.33
CENTER COPY PRINTING	303-4406000	DAVID BARIL	GOLF COURSE	01/22/2025	536.32
CENTURY CHEVROLET	BROOMFIELD	JOSE TORRES	OPERATIONS	01/27/2025	57.06
CENTURY CHEVROLET	BROOMFIELD	TANYA SCOTT	FINANCE	01/24/2025	686.84
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	01/27/2025	1,047.43
CGRS INC	9704937780	KELLY THARP	OPERATIONS	02/12/2025	340.00
CGRS INC	9704937780	KELLY THARP	OPERATIONS	02/12/2025	1,015.00
CHEYENNE MTN ZOO	COLORADO SPRI	IRIS BELENSKY	LIBRARY	02/10/2025	75.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	02/16/2025	100.00
CHOICE SCREENING INC.	720-9747878	LESLIE RINGER	HUMAN RESOURCES	02/11/2025	131.42
CINTAS D51	DENVER	KELLY THARP	OPERATIONS	02/12/2025	1,862.39
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	02/05/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	02/05/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	02/04/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
CITY OF LOUISVILLE	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
CLKBANK*SEL POWER PACK	800-390-6035	AMANDA PERERA	REC CENTER	02/04/2025	.36
CLKBANK*SEL POWER PACK	800-390-6035	AMANDA PERERA	REC CENTER	02/01/2025	7.31
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	02/01/2025	149.00
CO CONV CTR PARKING	CONSHOHOCKEN	LUKE LAYTON	PARKS	01/29/2025	16.00
CO DRIVER SERVI EMV	DENVER	THOMAS CZAJKA	OPERATIONS	02/07/2025	18.23
CO E-GOVERNMENT SERVIC	DENVER	JEN KENNEY	POLICE	01/29/2025	103.02
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	02/03/2025	494.63
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	02/11/2025	45.00
CO PARK* CO	WHEAT RIDGE	DANIEL BIDLEMEN	REC CENTER	01/30/2025	375.00
CO PARK* CO	WHEAT RIDGE	DANNY WEIONSTOCK	REC CENTER	01/30/2025	375.00
CO PARK* INV-4716	WHEAT RIDGE	MARLA OLSON	PARKS	01/29/2025	1,845.00
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	02/04/2025	132.89
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	01/25/2025	115.89
COLORADO ANALYTICAL	COMMERCE CITY	MINDY OLKJER	PUBLIC WORKS	02/06/2025	58.00
COLORADO ANALYTICAL	COMMERCE CITY	MINDY OLKJER	PUBLIC WORKS	01/30/2025	227.00
COLORADO CWP	719-5456748	TANNER THORSON	WASTEWATER	02/14/2025	50.00
COLORADO CWP	719-5456748	TANNER THORSON	WASTEWATER	02/14/2025	50.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	02/04/2025	50.00
COLORADO CWP	719-5456748	VICKIE ILKO	OPERATIONS	01/31/2025	85.00
COLORADO GOLF ASSN	GREENWOOD VIL	PAMELA PETERSON-HOHS	GOLF COURSE	02/03/2025	200.00

COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	02/04/2025	149.00
COLORADO RURAL WATER A	719-5456748	MINDY OLKJER	PUBLIC WORKS	02/04/2025	75.00
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	02/04/2025	46.84
COLORADOCHAPTERICC.ORG	NORTHGLENN	RANDY DEWITZ	BUILDING SAFETY	01/26/2025	26.16
COMCAST CABLE COMM	800-COMCAST	IRIS BELENSKY	LIBRARY	02/13/2025	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	02/13/2025	57.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	02/07/2025	474.44
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	01/28/2025	459.37
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	02/18/2025	121.12
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	02/13/2025	129.89
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	01/27/2025	203.00
CONSERVEAWATT LIGHTING	DENVER	KELLY THARP	OPERATIONS	02/06/2025	153.36
COUNTRY CLUB CLEANER	WESTMINSTER	MIKE MILLER	POLICE	02/17/2025	161.20
CREXI	LOS ANGELES	VANESSA ZARATE	PLANNING	02/01/2025	946.67
CSU DRONE CENTER	970-4918985	GRACE JOHNSON	CITY MANAGER	01/28/2025	699.00
CU PRESENTS BOX OFFICE	BOULDER	PATRICIA MORGAN	REC CENTER	01/31/2025	157.00
CVENT* LASERFICHE EMPO	TYSONS CORNER	GENEVIEVE KLINE	CITY CLERK	02/06/2025	717.69
CVENT* LASERFICHE EMPO	TYSONS CORNER	PAULINA BENNETT	IT	01/28/2025	717.69
CENTER COPY PRINTING	BOULDER	KAYLA CORCELLI	PARKS	02/18/2025	55.16
COLORADO CWP	PUEBLO	JEFF OWENS	WATER	02/15/2025	50.00
DALE L PRENTICE	OAK PARK	TANNER THORSON	WASTEWATER	02/10/2025	1,508.73
DBC IRRIGATION SUPPLY	BROOMFIELD	VICKIE ILKO	OPERATIONS	02/10/2025	230.50
DENVER ARTS COMPLEX GA	DENVER	JILL MUNIZ	PARKS	01/30/2025	10.00
DENVER ARTS COMPLEX GA	DENVER	JILL MUNIZ	PARKS	01/29/2025	10.00
DENVER ARTS COMPLEX GA	DENVER	JILL MUNIZ	PARKS	01/28/2025	10.00
DESERT CAB	LAS VEGAS	JOHN BROOKS	POLICE	01/21/2025	40.11
DISPLAYS2GO	FALL RIVER	KATIE TOFTE	REC CENTER	02/14/2025	32.24
DNH*GODADDY#3589556054	480-505-8855	DANIEL WOOLDRIDGE	IT	02/16/2025	443.40
DOLLARTREE	LOUISVILLE	LANA FAUVER	REC CENTER	02/06/2025	25.75
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	02/03/2025	8.45
EARL S SAW SHOP	BOULDER	NATHANIEL GOECKNER	PARKS	02/13/2025	29.98
EARTHWAY PRODUCTS INC	BRISTOL	AARON GRANT	PARKS	01/28/2025	60.58
EB *COLORADO-WYOMING A	8014137200	GIGI YANG	LIBRARY	02/05/2025	268.61
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	02/07/2025	70.75
ESRI	REDLANDS	AILEEN PROFIR	IT	02/13/2025	149.00
ESRI	REDLANDS	AILEEN PROFIR	IT	02/04/2025	1,919.00
EZCATER*ORGANIC SANDWI	8004881803	LIGEA FERRARO	CITY MANAGER	01/23/2025	521.13
EZCATER*PANERA BREAD	8004881803	MINDY OLKJER	PUBLIC WORKS	01/23/2025	195.49
EZCATER*PAPA JOHNS	8004881803	MINDY OLKJER	PUBLIC WORKS	01/28/2025	352.54
FASTENAL COMPANY 01COB	LAFAYETTE	DAVID DEAN	GOLF COURSE	02/13/2025	7.64
FASTENAL COMPANY 01COB	LAFAYETTE	DAVID DEAN	GOLF COURSE	02/13/2025	10.40
FASTENAL COMPANY 01COB	LAFAYETTE	DAVID DEAN	GOLF COURSE	02/13/2025	15.45
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/14/2025	60.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/07/2025	60.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/07/2025	105.29

FASTSIGNS 371501	BROOMFIELD	KAYLA CORCELLI	PARKS	01/30/2025	104.00
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	02/17/2025	54.86
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	02/17/2025	91.04
FEDEX OFFIC74200007427	LOUISVILLE	TREVOR DEPEW	WATER	02/04/2025	53.63
FEDEX OFFIC74200007427	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/04/2025	340.55
FEDEX OFFIC74200007427	LOUISVILLE	GIGI YANG	LIBRARY	01/25/2025	179.38
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	02/18/2025	173.25
FLIPSNACK.COM	STERLING HEIG	DEREK COSSON	CITY MANAGER	01/22/2025	420.00
FRONTIER	DENVER	GENEVIEVE KLINE	CITY CLERK	02/06/2025	473.96
FRONTIER	DENVER	LIGEA FERRARO	CITY MANAGER	01/28/2025	560.96
FS *MTCPRO	SANTA BARBAR	BENJAMIN FRANCISCO	OPERATIONS	02/13/2025	719.20
FSP*CACEO	CASTLE ROCK	SUSAN KENNEY	POLICE	02/06/2025	45.00
FSP*CACEO	CASTLE ROCK	GABBY MURATTI	PLANNING	02/05/2025	45.00
FSP*CAL-COASSOCLIBRARI	ARVADA	KRISTEN BODINE	LIBRARY	02/04/2025	76.00
FSP*CAL-COASSOCLIBRARI	ARVADA	KRISTEN BODINE	LIBRARY	02/03/2025	150.00
FSP*CAL-COASSOCLIBRARI	ARVADA	KRISTEN BODINE	LIBRARY	02/03/2025	120.00
FSP*COAL CREEK GOLF CO	LOUISVILLE	MARK JENSEN	GOLF COURSE	01/28/2025	1.09
FSP*CSTMA	AURORA	AARON GRANT	PARKS	02/13/2025	75.00
FUN EXPRESS	OMAHA	AMANDA PERERA	REC CENTER	01/21/2025	128.10
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	01/30/2025	232.45
GENERAL AIR SERVICE AD	DENVER	KELLY THARP	OPERATIONS	02/11/2025	108.30
GEORGE T SANDERS 09	LOUISVILLE	KELLY THARP	OPERATIONS	02/06/2025	130.23
GEORGE T SANDERS 09	LOUISVILLE	KELLY THARP	OPERATIONS	02/06/2025	623.37
GEORGE T SANDERS 09	LOUISVILLE	ANDY ELLIS	PARKS	01/22/2025	216.74
GIH*GLOBALINDUSTRIALEQ	800-645-2986	KEVIN FREY	FACILITIES	02/02/2025	1,345.63
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	02/06/2025	295.52
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	01/27/2025	295.52
GOLDEN HISTORY MUSEUM	GOLDEN	GIGI YANG	LIBRARY	01/31/2025	260.00
GOLDEN PARKING	MILWAUKEE	ROBERT ZUCCARO	PLANNING	02/15/2025	10.00
GOOGLE *GRINDR GAY DAT	650-253-0000	JEFF FISHER	POLICE	02/06/2025	12.99
GOVERNMENT FINANCE OFF	3129779700	RYDER BAILEY	FINANCE	01/31/2025	890.00
GRAFFITI SOLUTIONS	6517770849	KERRY KRAMER	PARKS	02/14/2025	21.12
GRAFFITI SOLUTIONS	6517770849	KERRY KRAMER	PARKS	02/12/2025	83.70
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	02/18/2025	518.95
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	02/07/2025	192.10
GRAINGER	LAKE FOREST	KELLY THARP	OPERATIONS	02/04/2025	116.26
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	01/29/2025	646.37
GRAINGER	LAKE FOREST	KELLY THARP	OPERATIONS	01/22/2025	206.80
GRAMMARLY CO*J3UIDBN	8883186146	GINGER CROSS	GOLF COURSE	01/30/2025	139.95
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMAN	REC CENTER	02/07/2025	139.29
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMAN	REC CENTER	02/06/2025	1,000.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMAN	REC CENTER	02/05/2025	1,000.00
GREENHOUSE MEGASTORE	DANVILLE	DAVID DEAN	GOLF COURSE	02/11/2025	52.65
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	01/29/2025	89.25
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	01/24/2025	92.49

HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	01/23/2025	313.04
HARBOR FREIGHT TOOLS 1	WESTMINSTER	KEN MATHEWS	OPERATIONS	01/29/2025	54.95
HARBOR FREIGHT TOOLS 1	WESTMINSTER	HUGO VALDEZ	OPERATIONS	01/23/2025	109.99
HARKINS ARVADA L EVENT	ARVADA	AMANDA PERERA	REC CENTER	02/05/2025	978.00
HATLAUNCH	6186169892	BENJAMIN FRANCISCO	OPERATIONS	02/07/2025	952.00
HERO'S PRIDE	8884929122	SARA PECK	POLICE	01/27/2025	35.25
HERTZ	ARVADA	DAVID DEAN	GOLF COURSE	02/07/2025	246.35
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	02/05/2025	272.27
HOMEDEPOT.COM	800-430-3376	PAUL BORTH	REC CENTER	02/17/2025	157.18
HOMEDEPOT.COM	800-430-3376	KEVIN FREY	FACILITIES	02/11/2025	129.00
HOMEDEPOT.COM	800-430-3376	JACOB MARINKOVICH	PARKS	01/22/2025	35.70
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	02/13/2025	1,039.00
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	02/11/2025	1,188.00
IACP	ALEXANDRIA	MIKE MILLER	POLICE	02/10/2025	220.00
IDEXX DISTRIBUTION INC	WESTBROOK	TANNER THORSON	WASTEWATER	02/04/2025	1,062.24
IEDC ONLINE	WASHINGTON	AUSTIN BROWN	CITY MANAGER	01/30/2025	535.00
IEDC ONLINE	WASHINGTON	AUSTIN BROWN	CITY MANAGER	01/30/2025	385.00
IN *CHANNELBOUND, LLC	844-4381095	LESLIE RINGER	HUMAN RESOURCES	02/08/2025	2,000.00
IN *CUSTOM CREATIVE PL	305-2336534	JACOB MARINKOVICH	PARKS	01/30/2025	60.95
IN *KAISER LOCK & KEY	LOUISVILLE	CATHERINE JEPSON	PARKS	02/05/2025	33.00
IN *KEETON INDUSTRIES	970-5687754	CATHERINE JEPSON	PARKS	02/06/2025	191.98
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	02/11/2025	45.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	01/24/2025	80.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	01/24/2025	90.00
IN *OS MEDIA GROUP	720-2600444	SARA PECK	POLICE	02/17/2025	412.00
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	02/04/2025	1,143.00
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	02/04/2025	1,714.50
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	01/25/2025	24.05
INT'L CODE COUNCIL INC	888-422-7233	RANDY DEWITZ	BUILDING SAFETY	02/09/2025	165.00
INTERMOUNTAIN SAFETY	GOLDEN	KATHLEEN D LORENZO	PARKS	01/29/2025	122.26
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	02/03/2025	367.04
ISA	ATLANTA	CHRIS LICHTY	PARKS	02/14/2025	230.00
JAX - 05	LAFAYETTE	JILL MUNIZ	PARKS	02/04/2025	144.99
JAX - 06	LAFAYETTE	GERALD PIERCE	GOLF COURSE	02/17/2025	187.65
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	02/11/2025	43.98
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	02/11/2025	204.99
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	02/10/2025	88.97
JAX - 06	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	02/06/2025	139.98
JAX - 06	LAFAYETTE	SARAH KELLY	PARKS	01/31/2025	6.53
JAX - 06	LAFAYETTE	SARAH KELLY	PARKS	01/31/2025	75.00
JAX - 06	LAFAYETTE	VICKIE ILKO	OPERATIONS	01/30/2025	59.99
JAX - 06	LAFAYETTE	AARON GRANT	PARKS	01/29/2025	89.99
JAX - 06	LAFAYETTE	VINCENT WRAY	WATER	01/22/2025	153.02
JAX - 08	BROOMFIELD	MATTHEW ROWE	FACILITIES	02/04/2025	93.50
JAX - 08	BROOMFIELD	VINCENT WRAY	WATER	01/22/2025	140.21

JEFFERSON COUNTY	GOLDEN	NATHANIEL GOECKNER	PARKS	01/25/2025	150.00
JEFFERSON COUNTY	GOLDEN	CATHERINE JEPSON	PARKS	01/23/2025	150.00
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	02/08/2025	90.93
KING SOOPERS #0013	LOUISVILLE	LANA FAUVER	REC CENTER	02/06/2025	49.32
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/06/2025	97.65
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	01/31/2025	211.61
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	01/30/2025	35.96
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/27/2025	77.26
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/22/2025	6.21
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/22/2025	116.80
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	01/22/2025	31.98
KING SOOPERS #0062	WESTMINSTER	LANA FAUVER	REC CENTER	01/26/2025	42.96
KINSCO LLC	LONGMONT	BENJAMIN WHITE-PATARIN	PARKS	02/04/2025	345.00
LAMARS DONUTS 45	LOUISVILLE	GREG VENETTE	WATER	01/22/2025	158.94
LAW ENFORCEMENT SEMINA	GARLAND	JEFF FISHER	POLICE	02/04/2025	890.00
LEISURE TIME AWARDS, I	BOULDER	LIGEA FERRARO	CITY MANAGER	02/10/2025	18.50
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	02/08/2025	401.00
LIBERTAS/TUTTLETWINS	LEHI	KRISTEN BODINE	LIBRARY	02/05/2025	103.60
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	02/18/2025	233.13
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	02/18/2025	522.87
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	01/27/2025	160.23
LOCO HERMANOS	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/28/2025	274.88
LOUISVILLE* INV-10529	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	02/13/2025	180.00
LOUISVILLE* INV-10530	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	02/13/2025	1,500.00
LOVELAND LASER TAG	LOVELAND	AMANDA PERERA	REC CENTER	01/31/2025	50.00
LOVELAND LASER TAG	LOVELAND	AMANDA PERERA	REC CENTER	01/31/2025	50.00
LS AEROSUDS, INC.	BROOMFIELD	MASON THOMPSON	OPERATIONS	01/23/2025	1,590.23
LS AEROSUDS, INC.	BROOMFIELD	JOSE TORRES	OPERATIONS	01/23/2025	1,947.54
MAC EQUIPMENT INC (LOV	LOVELAND	CHRIS LICHTY	PARKS	01/29/2025	119.99
MAC EQUIPMENT INC (LOV	LOVELAND	JILL MUNIZ	PARKS	01/27/2025	274.48
MADGREENS	LOUISVILLE	DAVID BARIL	GOLF COURSE	01/25/2025	59.84
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	01/21/2025	917.23
MICHAELS STORES 2059	SUPERIOR	GINGER CROSS	GOLF COURSE	02/11/2025	98.16
MICROSOFT#G076221422	MSBILL.INFO	DANIEL WOOLDRIDGE	IT	02/05/2025	633.28
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	01/24/2025	366.23
MOBILE BEACON	4019340500	PEGGY NORRIS	LIBRARY	02/12/2025	66.00
MORRELL PRINTING SOLUT	LAFAYETTE	JOHN ZAMORA	LIBRARY	01/27/2025	107.22
MOUNTAIN STATE EMPLOYE	3038395177	LESLIE RINGER	HUMAN RESOURCES	01/27/2025	660.00
MSU DENVER EMARKET PMT	DENVER	VINCENT WRAY	WATER	02/11/2025	510.00
MVP MEDIA NETWORK	SAN DIEGO	SCOTT MOORE	POLICE	02/10/2025	449.00
NAPA STORE 3600019	LOUISVILLE	TANYA SCOTT	FINANCE	02/13/2025	317.97
NAPA STORE 3600019	LOUISVILLE	TANYA SCOTT	FINANCE	01/28/2025	3,191.34
NAPA STORE 3600019	LOUISVILLE	TANYA SCOTT	FINANCE	01/28/2025	947.69
NICOLETTI FLATER ASSOC	LAKEWOOD	MIKE MILLER	POLICE	01/23/2025	1,815.00
NORTHWEST PARKWAY LLC	303-9262500	BENJAMIN FRANCISCO	OPERATIONS	01/31/2025	105.05

NYTIMES	800-698-4637	JILL SIEWERT	LIBRARY	02/17/2025	590.94
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	01/29/2025	216.25
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	02/14/2025	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	02/03/2025	20.00
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	02/06/2025	169.97
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	02/06/2025	1,436.28
PANERA BREAD #202432 O	720-304-7000	SARA PECK	POLICE	02/14/2025	122.21
PARKER STORE LOUISVILL	LOUISVILLE	KEN MATHEWS	OPERATIONS	01/29/2025	43.96
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	02/03/2025	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	02/03/2025	59.95
PAYPAL *COLORADO	4029357733	AMANDA PERERA	REC CENTER	02/04/2025	100.00
PAYPAL *GREATMABAWW	4029357733	GREG VENETTE	WATER	02/12/2025	507.00
PAYPAL *INDIGOWATER	4029357733	VICKIE ILKO	OPERATIONS	01/29/2025	40.00
PAYPAL *JUMPSTARTTE	4029357733	RICHARD RESENDEZ	OPERATIONS	02/14/2025	75.00
PAYPAL *JUMPSTARTTE	4029357733	HUGO VALDEZ	OPERATIONS	01/31/2025	75.00
PAYPAL *PAVEPATCH	4029357733	BENJAMIN FRANCISCO	OPERATIONS	01/27/2025	72.00
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	01/29/2025	42.48
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARA PECK	POLICE	02/07/2025	22.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARA PECK	POLICE	01/28/2025	23.50
PRECISE MRM LLC	MERIDIAN	KELLY THARP	OPERATIONS	01/22/2025	2,107.01
PRECISION USA	POMPAÑO BEACH	DAVID DEAN	GOLF COURSE	02/12/2025	1,839.31
PRIDE MANUFACTURING CO	207-4873322	DAVID BARIL	GOLF COURSE	01/31/2025	364.66
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	01/23/2025	15.00
PSI EXAMS	8003671565	TREVOR DEPEW	WATER	02/18/2025	104.00
PSI EXAMS	8003671565	TANNER THORSON	WASTEWATER	02/18/2025	104.00
PSI EXAMS	8003671565	JEN KENNEY	POLICE	01/30/2025	175.00
PSI EXAMS	8003671565	TANNER THORSON	WASTEWATER	01/24/2025	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	JULIE SEYDEL	REC CENTER	02/18/2025	270.38
PUBLIC WORKS-PRKG METR	DENVER	JACOB MARINKOVICH	PARKS	02/15/2025	1.50
PY *AUDUBON INTERNATI	TROY	DAVID DEAN	GOLF COURSE	02/11/2025	413.97
PY *DOWNTOWN COLORADO	DENVER	AUSTIN BROWN	CITY MANAGER	02/11/2025	1,000.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	02/09/2025	641.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	01/30/2025	502.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	02/05/2025	542.50
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	02/14/2025	195.50
QUADIENT INC ORACLE	800-636-7678	TANYA SCOTT	FINANCE	02/14/2025	134.96
RAIN BIRD SERVICES COR	TUCSON	DAVID DEAN	GOLF COURSE	01/25/2025	218.74
RALLOS CLEANING INC	BERTHOUD	GREG VENETTE	WATER	02/05/2025	1,880.40
RANDI'S IRISH SALOON	WINTER PARK	KATIE BEASLEY	REC CENTER	01/30/2025	67.10
RAWHIDE FIRE HOSE	330-6010607	VICKIE ILKO	OPERATIONS	01/31/2025	275.25
REI*MATTHEW BENDER &CO	800-833-9844	JILL SIEWERT	LIBRARY	01/28/2025	33.84
RMD CONCEPTS INC	000-000-0000	DAVID DEAN	GOLF COURSE	01/31/2025	149.95
ROBBINS RESEARCH INTER	SAN DIEGO	KURT KOWAR	PUBLIC WORKS	02/03/2025	495.00
ROBBINS RESEARCH INTER	SAN DIEGO	KURT KOWAR	PUBLIC WORKS	01/29/2025	161.00
ROCKY MOUNTAIN POLIC	GOLDEN	SCOTT MOORE	POLICE	01/23/2025	400.00

ROLLER & ASSOCIATES IN	DENVER	DAVID DEAN	GOLF COURSE	02/13/2025	1,808.00
SAFEWAY #1116	LONGMONT	BARBARA MACFERRIN	HUMAN RESOURCES	01/29/2025	33.48
SAFEWAY #1998	ARVADA	SARA PECK	POLICE	02/12/2025	59.85
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/17/2025	3.49
SAFEWAY #2812	LOUISVILLE	BRENDON MEILI	PARKS	02/15/2025	3.79
SAFEWAY #2812	LOUISVILLE	DAWN BURGESS	CITY MANAGER	02/13/2025	18.99
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	02/06/2025	168.19
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	02/03/2025	6.47
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	02/14/2025	199.00
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	01/23/2025	65.50
SCHOOL OF PUBLIC AFFAI	DENVER	SHARON NEMECHEK	LIBRARY	01/29/2025	500.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	01/29/2025	64.85
SILVER CLOUD INN 09 EC	SEATTLE	MIKE MILLER	POLICE	01/23/2025	551.88
SIP.US	ALPHARETTA	GREG VENETTE	WATER	02/09/2025	31.32
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	02/07/2025	114.00
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	01/27/2025	114.00
SLADE GLAS* I75326	BOULDER	KEVIN FREY	FACILITIES	02/11/2025	1,913.00
SMK*SURVEYMONKEY.COM	PALO ALTO	AUSTIN BROWN	CITY MANAGER	01/24/2025	468.00
SMR ACTIVITIES PROGRAM	ESTES PARK	KATIE BEASLEY	REC CENTER	01/30/2025	601.84
SNAP-ON TOOLS CO629128	262-656-8721	MASON THOMPSON	OPERATIONS	02/03/2025	61.00
SP FLUKE	EVERETT	DAVE TOVEY	IT	01/28/2025	228.01
SP REP FITNESS	DENVER	LINDSEY WITTY	REC CENTER	02/10/2025	75.99
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	01/22/2025	243.92
SQ *B.O.B.S. DINER	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	01/25/2025	130.98
SQ *B2E SURPLUS LLC	GOSQ.COM	KEVIN FREY	FACILITIES	02/14/2025	1,525.24
SQ *TINKERMILL	GOSQ.COM	VINCENT WRAY	WATER	02/09/2025	35.00
STAPLS7650412826000001	877-8267755	MARLA OLSON	PARKS	01/25/2025	90.98
STAPLS7651263431000001	877-8267755	JILL SIEWERT	LIBRARY	02/06/2025	40.53
STATEFOODSAFETYCOM	ORLANDO	KATIE TOFTE	REC CENTER	01/25/2025	13.99
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	02/11/2025	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	02/04/2025	34.65
STERICYCLE INC/SHRED-I	BANNOCKBURN	MARLA OLSON	PARKS	02/04/2025	196.39
STK*SHUTTERSTOCK	8666633954	GINGER CROSS	GOLF COURSE	02/02/2025	979.00
STODDARD SILENCERS INC	GRAYSLAKE	TANNER THORSON	WASTEWATER	02/06/2025	1,021.47
STREAMLINE	9497137711	JULIAN SANTIAGO	REC CENTER	01/28/2025	510.84
SUC N UP, LLC	LONGMONT	TANNER THORSON	WASTEWATER	01/23/2025	1,100.00
SUN POWERSPORTS	THORNTON	JOSE TORRES	OPERATIONS	02/12/2025	94.48
TARGET 00017699	SUPERIOR	PATRICIA MORGAN	REC CENTER	02/13/2025	19.96
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	02/01/2025	70.62
TARGET 00017699	SUPERIOR	JEFF OWENS	WATER	02/01/2025	36.47
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	01/26/2025	17.69
THE ATOMIC CARWASH	LOUISVILLE	MIKE MILLER	POLICE	01/28/2025	6.75
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	01/22/2025	32.50
THE HOME DEPOT #1506	LOUISVILLE	LANA FAUVER	REC CENTER	02/17/2025	89.82
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/15/2025	96.52

THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/14/2025	238.41
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	02/14/2025	24.56
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/14/2025	50.14
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/14/2025	34.73
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	02/14/2025	74.84
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	02/13/2025	28.82
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/13/2025	74.47
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/12/2025	25.33
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	02/12/2025	100.01
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/12/2025	43.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	02/11/2025	195.80
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/11/2025	35.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/11/2025	142.15
THE HOME DEPOT #1506	LOUISVILLE	DILLON FEE	OPERATIONS	02/11/2025	78.94
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	02/11/2025	17.96
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	02/11/2025	71.89
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	02/10/2025	45.79
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	02/10/2025	26.34
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	02/10/2025	10.86
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	02/10/2025	140.63
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	02/07/2025	12.71
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/06/2025	11.95
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	02/06/2025	19.98
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	02/06/2025	19.94
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	02/06/2025	49.70
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/05/2025	22.94
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	02/05/2025	9.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	02/05/2025	13.41
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	02/04/2025	230.09
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/04/2025	41.71
THE HOME DEPOT #1506	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	02/04/2025	49.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/04/2025	74.97
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/04/2025	42.40
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/04/2025	19.16
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/04/2025	53.82
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/03/2025	130.77
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/03/2025	12.88
THE HOME DEPOT #1506	LOUISVILLE	JOSE TORRES	OPERATIONS	02/03/2025	98.94
THE HOME DEPOT #1506	LOUISVILLE	SUSAN KENNEY	POLICE	02/01/2025	15.25
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	01/31/2025	64.96
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	01/31/2025	58.11
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/31/2025	13.74
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	01/31/2025	104.22
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	01/30/2025	117.90
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	01/30/2025	29.99

THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	01/29/2025	7.22
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	01/29/2025	54.25
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	01/29/2025	35.92
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	01/29/2025	77.96
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/28/2025	64.40
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	01/28/2025	29.98
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	01/27/2025	83.78
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	01/27/2025	29.99
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/27/2025	63.88
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	01/27/2025	49.00
THE HOME DEPOT #1506	LOUISVILLE	SARAH KELLY	PARKS	01/23/2025	29.90
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	01/23/2025	26.96
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	01/23/2025	65.98
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	01/23/2025	30.15
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	01/23/2025	169.00
THE HOME DEPOT #1506	LOUISVILLE	RICHARD RESENDEZ	OPERATIONS	01/23/2025	260.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/22/2025	43.11
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	01/22/2025	54.37
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	01/21/2025	10.66
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	01/21/2025	18.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	01/21/2025	3.36
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	01/21/2025	24.00
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	02/04/2025	315.30
THE LIBRARY STORE	TREMONT	JILL SIEWERT	LIBRARY	02/18/2025	68.49
THEPARKINGSPOT-508RC	COMMERCE CITY	JOHN BROOKS	POLICE	01/26/2025	86.67
THREE LEAF CATERING	LOUISVILLE	KRISTEN BODINE	LIBRARY	02/07/2025	250.00
TRACTOR SUPPLY CO #550	BRENTWOOD	JACOB MARINKOVICH	PARKS	02/12/2025	270.44
TRANSWEST FREIGHTLINER	BRIGHTON	KELLY THARP	OPERATIONS	01/30/2025	192.76
TRANSWEST FREIGHTLINER	BRIGHTON	KELLY THARP	OPERATIONS	01/30/2025	192.76
TRANSWEST FREIGHTLINER	BRIGHTON	KELLY THARP	OPERATIONS	01/30/2025	274.81
TRANSWEST FREIGHTLINER	BRIGHTON	KELLY THARP	OPERATIONS	01/30/2025	115.13
TRELLO.COM* ATCLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	02/01/2025	5.00
TRELLO.COM* ATCLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	01/27/2025	108.00
TST*BITTERSWEET - CAFE	LOUISVILLE	RYDER BAILEY	FINANCE	02/07/2025	12.72
TST*THE HUCKLEBERRY	LOUISVILLE	KURT KOWAR	PUBLIC WORKS	01/29/2025	110.61
TST*VERDE - LOUISVILLE	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/22/2025	47.20
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	02/06/2025	474.75
UBER *TRIP	8005928996	RAFAEL GUTIERREZ	POLICE	02/17/2025	18.98
UNC EVENTS 1	GREELEY	MIKE MILLER	POLICE	01/24/2025	564.50
UNITED AIRLINES	UNITED.COM	MEREDYTH MUTH	CITY MANAGER	01/22/2025	1,048.54
USABUEBOOK	ATLANTA	TANNER THORSON	WASTEWATER	01/28/2025	125.70
USPS PO 0756700237	SUPERIOR	LESLIE RINGER	HUMAN RESOURCES	02/07/2025	50.90
UTILITY ASSOCIATES INC	DECATUR	SARA PECK	POLICE	02/17/2025	144.00
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	01/24/2025	6,726.90
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	02/08/2025	20.00

WAL-MART #1045	LAFAYETTE	NATHANIEL GOECKNER	PARKS	01/23/2025	18.54
WALGREENS #7006	SUPERIOR	PATRICIA MORGAN	REC CENTER	02/04/2025	4.59
WEIFIELD GROUP CONTRAC	CENTENNIAL	CATHERINE JEPSON	PARKS	01/30/2025	462.50
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	145.88
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	344.27
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	507.36
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	780.84
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	155.02
WESTERN PAPER DISTRIBU	DENVER	KELLY THARP	OPERATIONS	02/10/2025	219.75
WESTERN PAPER DISTRIBU	DENVER	TANYA SCOTT	FINANCE	01/24/2025	30.50
WHITESIDES BOOTS AND C	BRIGHTON	MATT LOOMIS	PARKS	02/05/2025	149.99
WHITESIDES BOOTS AND C	BRIGHTON	KERRY KRAMER	PARKS	01/29/2025	189.99
WHITESIDES BOOTS AND C	BRIGHTON	AARON GRANT	PARKS	01/28/2025	159.99
WHITESIDES BOOTS AND C	BRIGHTON	BRADLEY AUSTIN	PARKS	01/28/2025	119.99
WHITESIDES BOOTS AND C	BRIGHTON	DARRICK LAYTON	PARKS	01/28/2025	199.99
WHITESIDES BOOTS AND C	BRIGHTON	ROBERT BERNHARDT	PARKS	01/28/2025	119.99
WHITESIDES BOOTS AND C	BRIGHTON	MATT ISABELL	PARKS	01/28/2025	119.99
WHITESIDES BOOTS AND C	BRIGHTON	GEOFFREY KOZLOWSKI	PARKS	01/28/2025	189.99
WHITESIDES BOOTS AND C	BRIGHTON	LUKE LAYTON	PARKS	01/28/2025	179.99
WHITESIDES BOOTS AND C	BRIGHTON	KEN MATHEWS	OPERATIONS	01/24/2025	225.00
WHITESIDES BOOTS AND C	BRIGHTON	KEN MATHEWS	OPERATIONS	01/24/2025	225.00
WHOLEFDS SUP 10445	SUPERIOR	VINCENT WRAY	WATER	02/09/2025	9.68
WM SUPERCENTER #5341	BROOMFIELD	LANA FAUVER	REC CENTER	02/11/2025	73.45
WWW.PINSANDACES.COM	ARVADA	MARK JENSEN	GOLF COURSE	02/03/2025	600.00
WWW.RMACES.ORG	CENTENNIAL	BENJAMIN FRANCISCO	OPERATIONS	02/13/2025	1,235.80
WWW.RMACES.ORG	CENTENNIAL	MINDY OLKJER	PUBLIC WORKS	01/30/2025	308.95
XERCES SOCIETY, INC	PORTLAND	KAYLA CORCELLI	PARKS	02/12/2025	200.00
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	02/05/2025	1,281.72
ZORO TOOLS INC	BUFFALO GROVE	KEVIN FREY	FACILITIES	02/12/2025	651.60
EBAY O*08-12612-74482	SAN JOSE	KEVIN FREY	FACILITIES	01/30/2025	379.29
EBAY O*23-12635-70274	SAN JOSE	GIGI YANG	LIBRARY	01/31/2025	41.99
					156,209.07
				1/22/25 transactions	16,426.77
					\$172,635.84
					172,201.38
					\$434.46