

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 3/21/25 - 4/20/25					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
21ST CENTURY - 43 - LO	LONGMONT	JOSE TORRES	OPERATIONS	04/16/2025	63.71
2501 - CPS DSTRBTRS	BOULDER	CHRIS LICHTY	PARKS	04/04/2025	22.08
2518 - CPS DSTRBTRS	LAKEWOOD	NORMAN MERLO	GOLF COURSE	04/03/2025	333.90
4 RIVERS EQUIPMENT	FREDERICK	JOSE TORRES	OPERATIONS	03/27/2025	1,008.10
7SHIFTS	WILMINGTON	PAMELA PETERSON-HOHS	GOLF COURSE	04/12/2025	84.99
A&J TIME RENTALS INC.	WHEAT RIDGE	HUGO VALDEZ	OPERATIONS	04/18/2025	2.25
A&J TIME RENTALS INC.	WHEAT RIDGE	HUGO VALDEZ	OPERATIONS	04/17/2025	200.00
ACE EQUIPMENT AND SUPP	HENDERSON	VICKIE ILKO	OPERATIONS	03/25/2025	504.00
ADAMSON POLICE PRODUCT	FREDERICK	SARA PECK	POLICE	03/31/2025	1,422.31
ADAMSON POLICE PRODUCT	FREDERICK	SARA PECK	POLICE	03/31/2025	1,135.90
ADAMSON POLICE PRODUCT	FREDERICK	SARA PECK	POLICE	03/31/2025	6.95
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	04/08/2025	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	04/01/2025	79.99
AFP*COLORADO CHAPTER O	DENVER	CHAD ROOT	BUILDING SAFETY	03/28/2025	25.00
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	04/09/2025	25.00
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	04/09/2025	25.00
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	04/08/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	04/08/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	04/08/2025	25.50
ALL COPY PRODUCTS	DENVER	KATHY MARTIN	REC CENTER	04/15/2025	150.32
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	04/02/2025	125.00
AMAZON MARK* 1I9Q91O13	SEATTLE	PATRICIA MORGAN	REC CENTER	03/28/2025	82.65
AMAZON MARK* 236C204H3	SEATTLE	SCOTT MOORE	POLICE	03/25/2025	78.99
AMAZON MARK* 2919H70D3	SEATTLE	ACCOUNTS PAYABLE	FINANCE	03/30/2025	19.48
AMAZON MARK* 3U7969C63	SEATTLE	CORY PETERSON	PUBLIC WORKS	03/28/2025	39.14
AMAZON MARK* 465DV9AO3	SEATTLE	PATRICIA MORGAN	REC CENTER	03/29/2025	114.05
AMAZON MARK* 583OW74L3	SEATTLE	KATIE BEASLEY	REC CENTER	03/30/2025	65.12
AMAZON MARK* 611VN9LX3	SEATTLE	MINDY OLKJER	PUBLIC WORKS	04/04/2025	44.79
AMAZON MARK* 6Z4ZL3J73	SEATTLE	KEVIN FREY	FACILITIES	03/28/2025	149.99
AMAZON MARK* 862IZ5VQ3	SEATTLE	PAMELA LEMON	REC CENTER	04/15/2025	41.99
AMAZON MARK* 8N1I52F93	SEATTLE	KATIE TOFTE	REC CENTER	03/25/2025	20.89
AMAZON MARK* 980609HX3	SEATTLE	PAULA KNAPEK	HUMAN RESOURCES	03/23/2025	95.62
AMAZON MARK* 9D3CK5EQ3	SEATTLE	PATRICIA MORGAN	REC CENTER	03/26/2025	36.85
AMAZON MARK* 9N90V13O3	SEATTLE	KEVIN FREY	FACILITIES	03/24/2025	318.71
AMAZON MARK* A57JH1AT3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	04/02/2025	29.50
AMAZON MARK* B25TY3XP3	SEATTLE	KEVIN FREY	FACILITIES	04/08/2025	79.30
AMAZON MARK* BI0PL32K3	SEATTLE	SCOTT MOORE	POLICE	03/21/2025	9.79
AMAZON MARK* E578D87W3	SEATTLE	KEVIN FREY	FACILITIES	03/27/2025	25.49
AMAZON MARK* F31Z182P3	SEATTLE	KEVIN FREY	FACILITIES	04/03/2025	186.18
AMAZON MARK* GS0398QI3	SEATTLE	JEFF OWENS	WATER	03/24/2025	66.38
AMAZON MARK* H010X3RR3	SEATTLE	BILL VALENCIA	WASTEWATER	04/09/2025	8.99
AMAZON MARK* HY2PF6JB3	SEATTLE	CATHERINE JEPSON	PARKS	04/10/2025	13.99

AMAZON MARK* I82Z50E63	SEATTLE	LOGAN JOHNSON	CITY MANAGER	03/21/2025	32.10
AMAZON MARK* I92E28DT3	SEATTLE	JEFF OWENS	WATER	03/30/2025	129.96
AMAZON MARK* JO4QZ00R3	SEATTLE	PATRICIA MORGAN	REC CENTER	03/24/2025	98.22
AMAZON MARK* JP7CC3HG3	SEATTLE	PATRICIA MORGAN	REC CENTER	03/20/2025	28.36
AMAZON MARK* K605L5G43	SEATTLE	MINDY OLKJER	PUBLIC WORKS	03/20/2025	39.98
AMAZON MARK* KN1EZ0E13	SEATTLE	MASON THOMPSON	OPERATIONS	04/18/2025	28.99
AMAZON MARK* KP9S573G3	SEATTLE	KEVIN FREY	FACILITIES	04/06/2025	219.90
AMAZON MARK* LI3LW9BP3	SEATTLE	BILL VALENCIA	WASTEWATER	03/28/2025	21.89
AMAZON MARK* LI3LW9BP3	SEATTLE	BILL VALENCIA	WASTEWATER	03/25/2025	83.85
AMAZON MARK* OH3199QD3	SEATTLE	JEN KENNEY	POLICE	03/30/2025	7.64
AMAZON MARK* OV2424NH3	SEATTLE	MINDY OLKJER	PUBLIC WORKS	04/04/2025	8.99
AMAZON MARK* PC9J99ZG3	SEATTLE	MINDY OLKJER	PUBLIC WORKS	03/25/2025	8.95
AMAZON MARK* QD7RY90X3	SEATTLE	DAVE TOVEY	IT	04/17/2025	6.87
AMAZON MARK* R83G16NK3	SEATTLE	BILL VALENCIA	WASTEWATER	04/07/2025	280.00
AMAZON MARK* S45ZD68F3	SEATTLE	CORY PETERSON	PUBLIC WORKS	03/24/2025	80.04
AMAZON MARK* SH3V115O3	SEATTLE	KEVIN FREY	FACILITIES	03/25/2025	168.10
AMAZON MARK* SH8ZX6JQ3	SEATTLE	TREVOR DEPEW	WATER	03/25/2025	11.80
AMAZON MARK* ST26A2MC3	SEATTLE	MINDY OLKJER	PUBLIC WORKS	04/11/2025	6.64
AMAZON MARK* SX8N44L63	SEATTLE	BILL VALENCIA	WASTEWATER	04/16/2025	144.90
AMAZON MARK* T90RB0NL3	SEATTLE	PAUL BORTH	REC CENTER	03/22/2025	40.47
AMAZON MARK* TB7VR12A3	SEATTLE	PEGGY NORRIS	LIBRARY	04/16/2025	7.59
AMAZON MARK* UV25J9A33	SEATTLE	DAVE TOVEY	IT	03/23/2025	17.89
AMAZON MARK* V84QF0PB3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	04/02/2025	58.02
AMAZON MARK* VY6LY9533	SEATTLE	MINDY OLKJER	PUBLIC WORKS	04/11/2025	23.98
AMAZON MARK* W21XS0OL3	SEATTLE	DANIEL BIDLEMEN	REC CENTER	03/27/2025	63.90
AMAZON MARK* W71PX8GV3	SEATTLE	BILL VALENCIA	WASTEWATER	04/04/2025	15.89
AMAZON MARK* WP5I30G83	SEATTLE	PATRICIA MORGAN	REC CENTER	04/16/2025	168.76
AMAZON MARK* Y13JS2TC3	SEATTLE	SCOTT MOORE	POLICE	03/20/2025	66.37
AMAZON MARK* Y21TM69B3	SEATTLE	KEVIN FREY	FACILITIES	04/09/2025	12.98
AMAZON MARK* ZY3TX0HO3	SEATTLE	KATIE BEASLEY	REC CENTER	04/18/2025	29.99
AMAZON MKTPL*036IC2E23	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	03/25/2025	29.95
AMAZON MKTPL*070PD8XD3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	03/26/2025	52.97
AMAZON MKTPL*1Y8A013N3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	03/26/2025	22.23
AMAZON MKTPL*2B0EE6UP3	AMZN.COM/BILL	GIGI YANG	LIBRARY	04/08/2025	46.55
AMAZON MKTPL*3G9JY3K03	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	04/07/2025	19.99
AMAZON MKTPL*3M64Z2LJ3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	04/02/2025	139.98
AMAZON MKTPL*457PB9343	AMZN.COM/BILL	GABBY MURATTI	PLANNING	03/22/2025	33.79
AMAZON MKTPL*4X7V09AE3	AMZN.COM/BILL	GREG VENETTE	WATER	03/22/2025	56.80
AMAZON MKTPL*5A7UCOLR3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/04/2025	44.64
AMAZON MKTPL*7K1PO9VV3	AMZN.COM/BILL	VINCENT WRAY	WATER	04/02/2025	40.99
AMAZON MKTPL*7U5T72753	AMZN.COM/BILL	RAFAEL GUTIERREZ	POLICE	03/27/2025	7.99
AMAZON MKTPL*7W2MU25Q3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/06/2025	117.38
AMAZON MKTPL*9J6FC1CR3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/20/2025	57.59
AMAZON MKTPL*9T1CW0ZS3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/29/2025	97.49
AMAZON MKTPL*AF4K56KV3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/16/2025	30.45
AMAZON MKTPL*BJ29L8JC3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/13/2025	139.94
AMAZON MKTPL*C58HI3BY3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	03/29/2025	29.12

AMAZON MKTPL*CB6V76PY3	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	04/10/2025	44.09
AMAZON MKTPL*D21WP46D3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/11/2025	25.99
AMAZON MKTPL*D34PR00M3	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	04/06/2025	25.48
AMAZON MKTPL*DQ4XD6J03	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/01/2025	95.98
AMAZON MKTPL*ED8PU2S23	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	04/04/2025	610.04
AMAZON MKTPL*FI06P26N3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	03/25/2025	274.80
AMAZON MKTPL*FZ49N7M43	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/04/2025	22.86
AMAZON MKTPL*G756L1V93	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/30/2025	1,959.99
AMAZON MKTPL*H10AG5653	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/16/2025	369.80
AMAZON MKTPL*H22BW3623	AMZN.COM/BILL	ABBY MCNEAL	PARKS	03/21/2025	53.99
AMAZON MKTPL*HM5G23763	AMZN.COM/BILL	GREG VENETTE	WATER	04/08/2025	7.88
AMAZON MKTPL*IW1HT26T3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/16/2025	14.58
AMAZON MKTPL*JH0JA2ES3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/20/2025	16.43
AMAZON MKTPL*L056L91F3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/04/2025	45.04
AMAZON MKTPL*LF7N18NG3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/12/2025	9.97
AMAZON MKTPL*LP1VU69F3	AMZN.COM/BILL	GREG VENETTE	WATER	04/12/2025	14.38
AMAZON MKTPL*LW9939AS3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	04/16/2025	280.06
AMAZON MKTPL*M09UH61G3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/18/2025	49.36
AMAZON MKTPL*MT6MY5JA3	AMZN.COM/BILL	JEFF OWENS	WATER	03/29/2025	32.80
AMAZON MKTPL*N071K3TE3	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	03/21/2025	78.05
AMAZON MKTPL*NH2100H03	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/12/2025	93.80
AMAZON MKTPL*NJ0DP40D3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/10/2025	38.98
AMAZON MKTPL*NU4GT7KO3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/08/2025	48.95
AMAZON MKTPL*NW56O7E73	AMZN.COM/BILL	ABBY MCNEAL	PARKS	03/26/2025	13.02
AMAZON MKTPL*O225V5K13	AMZN.COM/BILL	GABBY MURATTI	PLANNING	04/16/2025	37.38
AMAZON MKTPL*ON1MD0093	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/03/2025	56.98
AMAZON MKTPL*OZ71U3B93	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/11/2025	143.93
AMAZON MKTPL*P63G50ED3	AMZN.COM/BILL	GABBY MURATTI	PLANNING	04/14/2025	17.72
AMAZON MKTPL*P917Y26M3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/14/2025	133.47
AMAZON MKTPL*QI0V01NG3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/01/2025	116.73
AMAZON MKTPL*QI6LE8O03	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	03/26/2025	89.99
AMAZON MKTPL*QM49K4863	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/17/2025	5.78
AMAZON MKTPL*RE17Q4HX3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/11/2025	7.98
AMAZON MKTPL*RU6Q886N3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/03/2025	22.31
AMAZON MKTPL*S19FP1JS3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/30/2025	1,959.99
AMAZON MKTPL*SI6PJ3VZ3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/30/2025	26.54
AMAZON MKTPL*SJ3TZ1B73	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/05/2025	125.81
AMAZON MKTPL*SQ19R4K23	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	04/05/2025	276.56
AMAZON MKTPL*T40OC6CA3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/09/2025	296.35
AMAZON MKTPL*TA8ZR88Q3	AMZN.COM/BILL	NICHOLAS POTOPCHUK	PARKS	04/07/2025	241.25
AMAZON MKTPL*TG48N41W3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/04/2025	113.88
AMAZON MKTPL*UG9GN21L3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/03/2025	20.15
AMAZON MKTPL*UOOSLOPE3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/02/2025	45.99
AMAZON MKTPL*UW8O15VZ3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/09/2025	32.47
AMAZON MKTPL*VZ5973MH3	AMZN.COM/BILL	GIGI YANG	LIBRARY	04/08/2025	99.67
AMAZON MKTPL*WE5PL3933	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/04/2025	66.22
AMAZON MKTPL*X92AG6KO3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/09/2025	25.95

AMAZON MKTPL*XF9SX8263	AMZN.COM/BILL	SARA PECK	POLICE	03/28/2025	99.49
AMAZON MKTPL*Y67U49QW3	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	04/18/2025	16.03
AMAZON MKTPL*ZX69Q8BC3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/28/2025	19.90
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	MINDY OLKIER	PUBLIC WORKS	04/10/2025	196.06
AMAZON RETA* 0C5SM40D3	SEATTLE	KEVIN FREY	FACILITIES	04/11/2025	105.62
AMAZON RETA* 4E6DW54S3	SEATTLE	PAMELA LEMON	REC CENTER	03/21/2025	51.90
AMAZON RETA* 9I3PC30I3	SEATTLE	KEVIN FREY	FACILITIES	04/06/2025	9.99
AMAZON RETA* D41191293	SEATTLE	KEVIN FREY	FACILITIES	04/09/2025	105.44
AMAZON RETA* DX3KD63D3	SEATTLE	KEVIN FREY	FACILITIES	04/01/2025	10.69
AMAZON RETA* EK9BQ4E23	SEATTLE	PAULA KNAPEK	HUMAN RESOURCES	04/06/2025	55.13
AMAZON RETA* HI7YQ6PE3	SEATTLE	JESSE DEGRAW	REC CENTER	04/08/2025	54.12
AMAZON RETA* JN6Z69DR3	SEATTLE	JULIE SEYDEL	REC CENTER	04/18/2025	27.99
AMERICAN RED CROSS	800-733-2767	JULIAN SANTIAGO	REC CENTER	04/08/2025	188.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	03/31/2025	470.00
AMERICAN RED CROSS	800-733-2767	JULIAN SANTIAGO	REC CENTER	03/26/2025	423.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	03/20/2025	280.00
AMERICAN STORMWATER IN	ABINGDON	BRIAN SCHMID	OPERATIONS	04/09/2025	299.00
AMWEST CONTROL, INC	BRIGHTON	SARAH OWSIANY	PUBLIC WORKS	04/17/2025	3,648.50
AMWEST CONTROL, INC	BRIGHTON	SARAH OWSIANY	PUBLIC WORKS	04/17/2025	1,891.85
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/14/2025	1,247.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/04/2025	1,272.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/02/2025	1,272.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	03/31/2025	1,641.00
ASE TEST FEES	LEESBURG	JOSE TORRES	OPERATIONS	03/26/2025	152.00
ATT*COURT ORDER CHGS	800-635-6840	SARA PECK	POLICE	04/01/2025	175.00
AWWA EVENTS	303-794-7711	GREG VENETTE	WATER	04/11/2025	1,000.00
AWWA EVENTS	303-794-7711	SARAH OWSIANY	PUBLIC WORKS	03/28/2025	1,000.00
ABOUT FACES ENTERTAINM	ELLICOTT CITY	IRIS BELENSKY	LIBRARY	04/01/2025	310.00
AMAZON.COM*058KD8GF3	AMZN.COM/BILL	MATTHEW RILEY	IT	03/27/2025	137.43
AMAZON.COM*081DQ9GX3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/15/2025	21.00
AMAZON.COM*0B9AI67R3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/10/2025	27.12
AMAZON.COM*1R8N43VM3	AMZN.COM/BILL	NICK PROSSER	IT	03/27/2025	34.49
AMAZON.COM*387Y78MY3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/04/2025	59.88
AMAZON.COM*3B1KY12M3	AMZN.COM/BILL	GERALD PIERCE	GOLF COURSE	04/07/2025	54.84
AMAZON.COM*4P7WI3GZ3	AMZN.COM/BILL	MATTHEW RILEY	IT	03/27/2025	69.00
AMAZON.COM*4Q0I13I53	AMZN.COM/BILL	GREG VENETTE	WATER	03/28/2025	93.46
AMAZON.COM*509Y65463	AMZN.COM/BILL	GABBY MURATTI	PLANNING	04/08/2025	13.30
AMAZON.COM*649CQ1I33	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/10/2025	37.00
AMAZON.COM*7Z6F96E33	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/09/2025	39.99
AMAZON.COM*8N1865RY3	AMZN.COM/BILL	SARA PECK	POLICE	03/28/2025	24.63
AMAZON.COM*8R2T70HZ3	AMZN.COM/BILL	NICK PROSSER	IT	03/20/2025	27.90
AMAZON.COM*9G4360953	AMZN.COM/BILL	ACCOUNTS PAYABLE	FINANCE	03/23/2025	21.62
AMAZON.COM*9I57U5F73	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/21/2025	9.94
AMAZON.COM*9L0JW4OV3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/15/2025	18.33
AMAZON.COM*AF4G65TA3	AMZN.COM/BILL	SARA PECK	POLICE	03/29/2025	28.21
AMAZON.COM*DS1U18DV3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/26/2025	47.65
AMAZON.COM*G35HL3U63	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/21/2025	39.92

AMAZON.COM*G77GC1SK3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/25/2025	18.98
AMAZON.COM*K01E68MS3	AMZN.COM/BILL	ACCOUNTS PAYABLE	FINANCE	03/21/2025	69.99
AMAZON.COM*K09LN54I3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/04/2025	13.97
AMAZON.COM*MH5N05DY3	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	04/17/2025	6.48
AMAZON.COM*PS51N54C3	AMZN.COM/BILL	GABBY MURATTI	PLANNING	03/25/2025	25.16
AMAZON.COM*R61YT0EN3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/27/2025	26.26
AMAZON.COM*T22UT5YI3	AMZN.COM/BILL	MATTHEW RILEY	IT	04/01/2025	28.10
AMAZON.COM*TG78494W3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/12/2025	19.95
AMAZON.COM*TP4410U93	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/09/2025	22.95
AMAZON.COM*WW8360G23	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/08/2025	37.74
AMAZON.COM*XE0F93TZ3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/24/2025	19.99
AMAZON.COM*XV4W73YW3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/04/2025	43.96
AMAZON.COM*Y21707NL3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/13/2025	486.70
B&H PHOTO 800-606-696	NEW YORK	DANIEL WOOLDRIDGE	IT	03/25/2025	934.73
BATTERIES+BULBS #0777	LAFAYETTE	BILL VALENCIA	WASTEWATER	03/26/2025	52.95
BISNOW LLC	2022930370	VANESSA ZARATE	PLANNING	04/16/2025	143.17
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	04/12/2025	13.00
BIZWEST-PRINT-PLUS	GREELEY	DEREK COSSON	CITY MANAGER	04/18/2025	133.00
BLACK CLOVER	DRAPER	MARK JENSEN	GOLF COURSE	04/08/2025	926.23
BLACKJACK PIZZA - CO 0	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	04/11/2025	394.78
BLUE RIVER FORESTRY &	LONGMONT	CHRIS LICHTY	PARKS	04/08/2025	935.00
BOBCAT COMMERCE CITY	HENDERSON	JOSE TORRES	OPERATIONS	04/17/2025	1,481.04
BOBCAT COMMERCE CITY	HENDERSON	MASON THOMPSON	OPERATIONS	04/11/2025	886.30
BOBCAT COMMERCE CITY	HENDERSON	MASON THOMPSON	OPERATIONS	04/03/2025	175.92
BOBCAT COMMERCE CITY	HENDERSON	JOSE TORRES	OPERATIONS	04/02/2025	535.72
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/18/2025	9.80
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/18/2025	64.86
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/04/2025	175.42
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/24/2025	65.66
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/24/2025	110.74
BRODART SUPPLIES	570-326-2461	JILL SIEWERT	LIBRARY	04/19/2025	63.02
BSN SPORTS LLC	FARMERS BRANC	HANNAH MILLER	CITY MANAGER	04/17/2025	149.95
BT *AFFINITECH INC	18446887600	DANIEL WOOLDRIDGE	IT	04/14/2025	3,338.98
BUFFALO BRAND SEED LLC	GREELEY	DAVID DEAN	GOLF COURSE	04/14/2025	744.50
BUTTERFLY PAVILION ONL	WESTMINSTER	CULTURAL SERVICES	LIBRARY	04/10/2025	50.00
BRIDGEPAY NETWORK SOLU	LAKE MARY	ACCOUNTS PAYABLE	FINANCE	04/17/2025	109.10
C F M COMPANY OF COLOR	DENVER	KELLY THARP	OPERATIONS	04/04/2025	110.00
CALIBRE PRESS	GLEN ELLYN	SUSAN KENNEY	POLICE	04/01/2025	209.00
CANDLELIGHT DINNER PLA	JOHNSTOWN	PATRICIA MORGAN	REC CENTER	04/15/2025	1,253.60
CANDLELIGHT DINNER PLA	JOHNSTOWN	PATRICIA MORGAN	REC CENTER	03/25/2025	313.40
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	LIGEA FERRARO	CITY MANAGER	04/18/2025	359.71
CDW GOVT #AD5DB1N	800-808-4239	DANIEL WOOLDRIDGE	IT	04/01/2025	116.12
CDW GOVT #AD67I8M	800-808-4239	LIGEA FERRARO	CITY MANAGER	04/15/2025	178.10
CDW GOVT #AD6XP9T	800-808-4239	DANIEL WOOLDRIDGE	IT	04/14/2025	92.87
CENTURY CHEVROLET	BROOMFIELD	MASON THOMPSON	OPERATIONS	03/20/2025	58.00
CENTURYLINK LUMEN	800-244-1111	TANYA SCOTT	FINANCE	03/24/2025	1,171.55
CHEYENNE MTN ZOO	COLORADO SPRI	IRIS BELENSKY	LIBRARY	03/24/2025	260.75

CHIEF LEADERSHIP	ORANGE	RYAN MORRIS	POLICE	03/25/2025	150.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	04/16/2025	100.00
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/18/2025	306.76
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/18/2025	270.75
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/08/2025	271.57
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/02/2025	207.36
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/02/2025	522.68
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/01/2025	872.48
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/01/2025	207.36
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	04/01/2025	543.14
CLRMA	DENVER	VINCENT WRAY	WATER	04/16/2025	45.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	04/01/2025	149.00
CO CONV CTR PARKING	CONSHOHOCKEN	ROBERT ZUCCARO	PLANNING	03/31/2025	13.00
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/18/2025	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/18/2025	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/18/2025	31.44
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/18/2025	31.44
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	04/10/2025	27.67
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	04/08/2025	31.03
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	03/26/2025	11.10
CO PARK* CO	WHEAT RIDGE	AMANDA PERERA	REC CENTER	04/18/2025	495.00
COACHING SYSTEMS	CENTENNIAL	KATIE BEASLEY	REC CENTER	04/18/2025	34.00
COAL CREEK ACE HARDWAR	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	04/15/2025	19.98
COAL CREEK ACE HARDWAR	LOUISVILLE	MARC MORTON	PARKS	04/11/2025	14.17
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	04/11/2025	35.98
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	04/10/2025	184.40
COAL CREEK ACE HARDWAR	LOUISVILLE	GERALD PIERCE	GOLF COURSE	03/28/2025	144.60
COAL CREEK ACE HARDWAR	LOUISVILLE	BRENDON MEILI	PARKS	03/29/2025	3.99
COLOGRAPHIC INC	COMMERCE CITY	MASON THOMPSON	OPERATIONS	04/01/2025	1,200.00
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/11/2025	391.20
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/11/2025	180.20
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/01/2025	444.80
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/01/2025	600.40
COLORADO GOLF AND TURF	LITTLETON	DAVID DEAN	GOLF COURSE	04/14/2025	462.23
COLORADO MUNICIPAL LEA	DENVER	GENEVIEVE KLINE	CITY CLERK	03/20/2025	28.00
COLORADOCHAPTERICC.ORG	NORTHGLENN	CHAD ROOT	BUILDING SAFETY	03/26/2025	225.00
COLORADO FED	9705664350	SUSAN KENNEY	POLICE	03/24/2025	180.00
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	04/13/2025	57.95
COMCAST CABLE COMM	800-COMCAST	IRIS BELENSKY	LIBRARY	04/13/2025	111.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	04/07/2025	474.94
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	03/28/2025	459.37
COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	04/15/2025	261.03
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	04/09/2025	269.80
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/14/2025	406.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/10/2025	945.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/07/2025	225.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/01/2025	406.00

CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/30/2025	595.00
CENTER COPY PRINTING	BOULDER	LIGEA FERRARO	CITY MANAGER	04/18/2025	2,961.27
CENTER COPY PRINTING	BOULDER	GABBY MURATTI	PLANNING	04/08/2025	50.50
CENTER COPY PRINTING	BOULDER	MARK JENSEN	GOLF COURSE	04/08/2025	61.36
CENTER COPY PRINTING	BOULDER	DEREK COSSON	CITY MANAGER	04/04/2025	1,053.86
CENTER COPY PRINTING	BOULDER	MINDY OLKJER	PUBLIC WORKS	04/01/2025	44.32
CENTER COPY PRINTING	BOULDER	GABBY MURATTI	PLANNING	04/01/2025	67.54
CENTER COPY PRINTING	BOULDER	DEREK COSSON	CITY MANAGER	03/25/2025	876.12
CHOICE SCREENING INC.	ENGLEWOOD	LESLIE RINGER	HUMAN RESOURCES	04/02/2025	639.63
COLORADO CWP	PUEBLO	JEFF OWENS	WATER	04/16/2025	50.00
COLORADO CWP	PUEBLO	JACK MANIAN	OPERATIONS	04/11/2025	50.00
COLORADO CWP	PUEBLO	JACK MANIAN	OPERATIONS	04/11/2025	50.00
COLORADO CWP	PUEBLO	TREVOR DEPEW	WATER	03/31/2025	50.00
COLORADO CWP	PUEBLO	GREG VENETTE	WATER	03/28/2025	85.00
COLORADO CWP	PUEBLO	SARAH OWSIANY	PUBLIC WORKS	03/27/2025	50.00
COLORADO CWP	PUEBLO	VINCENT WRAY	WATER	03/23/2025	50.00
DD *CHOPSHOPCASUALUR	SAN FRANCISCO	MINDY OLKJER	PUBLIC WORKS	04/17/2025	16.88
DD *CHOPSHOPCASUALUR	SAN FRANCISCO	MINDY OLKJER	PUBLIC WORKS	04/17/2025	221.15
DEMCO INC	MADISON	JILL SIEWERT	LIBRARY	04/18/2025	903.03
DEN PUBLIC PARKING	DENVER	PAULINA BENNETT	IT	04/17/2025	70.00
DEN PUBLIC PARKING	DENVER	KURT KOWAR	PUBLIC WORKS	04/11/2025	32.00
DENVER ART MUSEUM ADMI	DENVER	PATRICIA MORGAN	REC CENTER	04/11/2025	255.00
DIGICERT	LEHI	DANIEL WOOLDRIDGE	IT	04/01/2025	684.00
DIRKSENCAFE QPS	WASHINGTON	KURT KOWAR	PUBLIC WORKS	04/10/2025	33.25
DNH*GODADDY#3667916357	480-505-8855	DANIEL WOOLDRIDGE	IT	03/24/2025	46.34
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	04/13/2025	41.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	04/04/2025	21.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	03/29/2025	46.25
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	04/03/2025	2.80
DOUBLETREE	GREELEY	GIGI YANG	LIBRARY	04/12/2025	447.42
DOUBLETREE	GREELEY	VANESSA ZARATE	PLANNING	04/03/2025	39.74
DOUBLETREE	GREELEY	VANESSA ZARATE	PLANNING	04/03/2025	436.71
E&G TERMINAL CORPORATI	COMMERCE CITY	MASON THOMPSON	OPERATIONS	03/19/2025	53.58
EB *CGAIT 2025 CONFERE	8014137200	JEREMY PERKINS	IT	04/14/2025	100.00
EB *CGAIT 2025 CONFERE	8014137200	PAULINA BENNETT	IT	04/02/2025	100.00
EB *CONFLUENCE COLORAD	8014137200	LIGEA FERRARO	CITY MANAGER	03/26/2025	85.59
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	04/09/2025	42.85
ENTERPRISE RENT-A-CAR	LOVELAND	GERALD PIERCE	GOLF COURSE	03/22/2025	418.03
EON OFFICE	DENVER	LIGEA FERRARO	CITY MANAGER	04/18/2025	60.78
EON OFFICE	DENVER	KELLY THARP	OPERATIONS	04/07/2025	18.78
EON OFFICE	DENVER	MINDY OLKJER	PUBLIC WORKS	04/02/2025	56.00
EZCATER*ORGANIC SANDWI	8004881803	LIGEA FERRARO	CITY MANAGER	04/09/2025	305.70
EZCATER*PAPA JOHNS	8004881803	SARAH OWSIANY	PUBLIC WORKS	03/26/2025	133.99
EZCATER*SNARFS SANDWIC	8004881803	MINDY OLKJER	PUBLIC WORKS	04/03/2025	222.99
EZCATER*SNARFS SANDWIC	8004881803	SARAH OWSIANY	PUBLIC WORKS	03/21/2025	10.51
FARIS MACHINERY	COMMERCE CITY	MASON THOMPSON	OPERATIONS	04/15/2025	50.04
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/21/2025	138.23

FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/18/2025	150.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/17/2025	105.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/08/2025	105.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/08/2025	240.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/08/2025	105.29
FASTSIGNS 371501	BROOMFIELD	CATHERINE JEPSON	PARKS	04/01/2025	131.25
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	04/17/2025	52.78
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	04/17/2025	193.66
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	04/15/2025	19.75
FEDEX OFFIC74200007427	LOUISVILLE	ROSS MURPHY	POLICE	04/02/2025	23.26
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	03/25/2025	615.13
FEDEX OFFIC74200007427	LOUISVILLE	SCOTT MOORE	POLICE	03/24/2025	125.98
FIREHOUSE SUBS 1528 QS	SUPERIOR	DAVID DEAN	GOLF COURSE	04/15/2025	164.06
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	04/18/2025	185.15
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	04/16/2025	335.29
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	04/01/2025	98.61
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	04/01/2025	171.81
FISHER'S TOOLS & HANDL	TEMPE	MINDY OLKJER	PUBLIC WORKS	04/18/2025	155.48
FLIPSNACK.COM	STERLING HEIG	GINGER CROSS	GOLF COURSE	04/16/2025	192.00
FODOR BILLIARDS-N DENV	THORNTON	KATIE BEASLEY	REC CENTER	04/03/2025	210.00
FP MAILING SOLUTIONS	ADDISON	KATHY MARTIN	REC CENTER	04/10/2025	25.65
FRONT RANGE GARDENS	BROOMFIELD	SARAH KELLY	PARKS	04/02/2025	285.30
FRONTIER	DENVER	MINDY OLKJER	PUBLIC WORKS	03/26/2025	201.98
FRONTIER	DENVER	MINDY OLKJER	PUBLIC WORKS	03/26/2025	260.98
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE	IT	04/04/2025	1,363.59
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	236.12
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	232.93
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	512.96
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	117.00
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	597.06
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	142.93
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	72.00
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	306.00
GALLS	LEXINGTON	SARA PECK	POLICE	04/01/2025	481.46
GIH*GLOBALINDUSTRIALEQ	800-645-2986	JULIAN CLARK	POLICE	03/28/2025	2.85
GIH*GLOBALINDUSTRIALEQ	800-645-2986	JULIAN CLARK	POLICE	03/26/2025	52.29
GLOBALTEST	9104422164	KEVIN FREY	FACILITIES	04/08/2025	815.40
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/11/2025	518.16
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/11/2025	1,113.81
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	03/31/2025	522.97
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	03/31/2025	475.16
GOVERNMENT FINANCE OFF	CHICAGO	RYDER BAILEY	FINANCE	03/20/2025	475.00
GOVERNMENT FINANCE OFF	CHICAGO	RYDER BAILEY	FINANCE	03/20/2025	225.00
GRAINGER	LAKE FOREST	TANNER THORSON	WASTEWATER	04/04/2025	89.44
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	03/28/2025	95.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	03/28/2025	279.79
GREAT WESTERN PIPE & S	DENVER	DAVID DEAN	GOLF COURSE	04/08/2025	177.60

GREAT WESTERN PIPE & S	DENVER	DAVID DEAN	GOLF COURSE	04/03/2025	24.60
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/08/2025	720.69
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/07/2025	994.26
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/03/2025	931.65
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	04/16/2025	272.50
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	04/14/2025	25.00
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	04/10/2025	305.00
GRIZZLY DETAILING	GREELEY	SARA PECK	POLICE	04/09/2025	25.00
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	04/17/2025	439.21
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	03/21/2025	89.25
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	03/21/2025	371.35
HARBOR FREIGHT TOOLS 1	THORNTON	BILL VALENCIA	WASTEWATER	04/11/2025	198.38
HARBOR FREIGHT TOOLS 4	THORNTON	TANNER THORSON	WASTEWATER	04/02/2025	172.14
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	04/01/2025	215.04
HOBBY-LOBBY #0196	THORNTON	MINDY OLKJER	PUBLIC WORKS	04/07/2025	459.45
HOMEDPOT.COM	800-430-3376	KEVIN FREY	FACILITIES	03/27/2025	78.87
HOMEWOOD SUITES	WASHINGTON	LIGEA FERRARO	CITY MANAGER	04/09/2025	335.10
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	04/11/2025	149.00
HYATT HOTELS	VAIL	ABBY MCNEAL	PARKS	04/08/2025	222.70
HARRELL S, LLC	LAKELAND	ABBY MCNEAL	PARKS	03/21/2025	1,500.60
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	03/31/2025	288.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	03/31/2025	288.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	03/25/2025	672.00
IBKUL CORP.	347-496-6968	MARK JENSEN	GOLF COURSE	04/16/2025	745.00
IBKUL CORP.	347-496-6968	PAMELA PETERSON-HOHS	GOLF COURSE	04/15/2025	301.00
ICSC-NY	NEW YORK	VANESSA ZARATE	PLANNING	04/09/2025	175.00
ID-ENHANCEMENTS.COM	HARTSVILLE	DAVE TOVEY	IT	04/15/2025	186.56
IMAGE3D-RETROVIEWER	9712083700	GIGI YANG	LIBRARY	03/31/2025	41.08
IMAGE3D-RETROVIEWER	9712083700	GIGI YANG	LIBRARY	03/28/2025	833.35
IN *ARROWHEAD AWARDS,	303-4479407	GABBY MURATTI	PLANNING	03/20/2025	50.00
IN *INTERMOUNTAIN SALE	303-7621070	BENJAMIN FRANCISCO	OPERATIONS	04/16/2025	395.13
IN *KAISER LOCK & KEY	LOUISVILLE	JILL SIEWERT	LIBRARY	03/24/2025	4.50
IN *KLEIBER INVESTIGAT	970-8468588	ROSS MURPHY	POLICE	03/21/2025	625.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	04/09/2025	45.00
IN *LEA PARK & PLAY, I	972-6908163	ERIK SWIATEK	PARKS	04/14/2025	550.00
IN *PRECISION ELECTRON	828-3272148	KEVIN FREY	FACILITIES	04/10/2025	1,265.00
IN *PROCESS CONTROL DY	303-7414264	TREVOR DEPEW	WATER	04/17/2025	1,860.00
IN *SHIRT WORKS	303-6198614	ACCOUNTS PAYABLE	FINANCE	04/10/2025	833.75
IN *TORPEY DENVER	303-2961630	DANIEL BIDLEMEN	REC CENTER	04/16/2025	530.24
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/21/2025	651.20
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	04/16/2025	2,057.90
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	04/16/2025	4,988.63
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	03/22/2025	290.34
JAMES NURSERY COMPANY	DENVER	CATHERINE JEPSON	PARKS	04/10/2025	225.00
JAX - 06	LAFAYETTE	THOMAS CZAUKA	OPERATIONS	04/11/2025	17.99
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	04/08/2025	38.96
JAX - 06	LAFAYETTE	DAVID DEAN	GOLF COURSE	04/03/2025	25.08

JAX - 06	LAFAYETTE	DAVID DEAN	GOLF COURSE	04/03/2025	4.69
JAX - 06	LAFAYETTE	DAVID DEAN	GOLF COURSE	04/02/2025	77.84
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	03/26/2025	13.47
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	04/18/2025	27.98
KING SOOPERS #0013	LOUISVILLE	RAFAEL GUTIERREZ	POLICE	04/16/2025	203.41
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	04/15/2025	156.09
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	04/09/2025	168.07
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	04/09/2025	35.34
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	04/08/2025	14.94
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/07/2025	56.26
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	03/28/2025	172.82
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/26/2025	14.36
KING SOOPERS #0013	LOUISVILLE	MICHELLE CLINGAN	HUMAN RESOURCES	03/24/2025	25.00
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/20/2025	21.54
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/20/2025	48.97
KING SOOPERS #0062	WESTMINSTER	LANA FAUVER	REC CENTER	04/07/2025	58.93
KINSCO	LONGMONT	SARA PECK	POLICE	03/25/2025	265.00
KINSCO	LONGMONT	SARA PECK	POLICE	03/25/2025	68.00
LAMARS DONUTS 45	LOUISVILLE	KIANA FREEMAN	CITY MANAGER	04/07/2025	32.30
LAMARS DONUTS 45	LOUISVILLE	SCOTT MOORE	POLICE	03/29/2025	26.67
LARGE DOCUMENT SOLUTIO	CENTENNIAL	GENEVIEVE KLINE	CITY CLERK	04/10/2025	203.00
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	04/08/2025	401.00
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	04/10/2025	139.68
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	04/07/2025	731.69
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	03/28/2025	484.00
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	03/28/2025	390.93
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	03/28/2025	693.83
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	03/28/2025	143.73
LOWES #03444*	ERIE	BRENDON MEILI	PARKS	03/27/2025	177.64
LS URBAN GARDEN	LOUISVILLE	NATHANIEL GOECKNER	PARKS	04/17/2025	310.27
LYFT *1 RIDE 04-16	SAN FRANCISCO	NICK PROSSER	IT	04/17/2025	20.99
LYFT *1 RIDE 04-17	SAN FRANCISCO	NICK PROSSER	IT	04/18/2025	17.99
LYFT *3 RIDES 04-14	SAN FRANCISCO	NICK PROSSER	IT	04/15/2025	59.47
LARIMER COUNTY PARKS A	LOVELAND	BENJAMIN WHITE-PATARIN	PARKS	04/06/2025	300.00
MAC EQUIPMENT INC (LOV	LOVELAND	ERIK SWIATEK	PARKS	03/27/2025	985.51
MEISTERLABS INC	2062022886	CAMERON FOWLKES	PUBLIC WORKS	04/18/2025	167.76
MEISTERLABS INC	2062022886	KURT KOWAR	PUBLIC WORKS	04/07/2025	83.88
METAL DISTRIBUTORS	FORT COLLINS	GERALD PIERCE	GOLF COURSE	04/04/2025	145.10
MEURER RESEARCH	GOLDEN	TREVOR DEPEW	WATER	04/01/2025	543.92
MICHAELS STORES 2059	SUPERIOR	AMANDA PERERA	REC CENTER	04/09/2025	32.68
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	04/04/2025	718.83
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	03/20/2025	576.00
MORRELL PRINTING SOLUT	LAFAYETTE	KAYLA CORCELLI	PARKS	04/09/2025	210.00
MORRELL PRINTING SOLUT	LAFAYETTE	KAYLA CORCELLI	PARKS	04/04/2025	35.08
NORTHWEST PARKWAY LLC	BROOMFIELD	SARA PECK	POLICE	03/27/2025	11.35
NORTHWEST PARKWAY LLC	BROOMFIELD	SARA PECK	POLICE	03/28/2025	11.35
NU CPS REGISTRATION	EVANSTON	MIKE MILLER	POLICE	04/17/2025	1,100.00

O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	03/27/2025	516.81
OFFICE DEPOT #1080	DENVER	MARK JENSEN	GOLF COURSE	04/18/2025	35.60
OLD SANTA FE	LOUISVILLE	TREVOR DEPEW	WATER	04/10/2025	118.44
OLD SANTA FE	LOUISVILLE	JEN KENNEY	POLICE	04/08/2025	56.73
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	04/14/2025	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	04/03/2025	20.00
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	04/03/2025	665.21
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	04/03/2025	901.99
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	03/21/2025	15.73
OVERDRIVE DIST	2165736886	JILL SIEWERT	LIBRARY	03/21/2025	816.95
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	04/08/2025	128.16
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	04/02/2025	18.53
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	04/02/2025	18.53
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	04/01/2025	361.28
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	03/26/2025	212.93
PARKER STORE LOUISVILL	LOUISVILLE	MASON THOMPSON	OPERATIONS	03/20/2025	66.36
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	04/02/2025	19.95
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	04/02/2025	59.95
PAYPAL *INDIGOWATER	3034899226	SARAH OWSIANY	PUBLIC WORKS	04/02/2025	220.00
PAYPAL *INDIGOWATER	3034899226	BILL VALENCIA	WASTEWATER	04/01/2025	525.00
PETSMART # 1015	SUPERIOR	GINGER CROSS	GOLF COURSE	04/02/2025	19.99
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	03/24/2025	9.98
POSCATCH	CLEVELAND	CURT WILLIAMS	LIBRARY	04/08/2025	335.99
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	04/10/2025	203.72
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARAH OWSIANY	PUBLIC WORKS	04/10/2025	286.88
PRAIRIE MOUNTAIN MEDIA	BOULDER	ACCOUNTS PAYABLE	FINANCE	04/03/2025	454.96
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARA PECK	POLICE	04/02/2025	38.72
PRAIRIE MOUNTAIN MEDIA	BOULDER	MINDY OLKIER	PUBLIC WORKS	03/21/2025	280.72
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	03/23/2025	15.00
PSI EXAMS	8003671565	JEFF OWENS	WATER	04/18/2025	104.00
PSI EXAMS	8003671565	JEFF OWENS	WATER	04/16/2025	104.00
PSI EXAMS	8003671565	JACK MANIAN	OPERATIONS	04/14/2025	104.00
PSI EXAMS	8003671565	JACK MANIAN	OPERATIONS	04/14/2025	104.00
PSI EXAMS	8003671565	TREVOR DEPEW	WATER	04/10/2025	104.00
PSI EXAMS	8003671565	VINCENT WRAY	WATER	04/08/2025	104.00
PSI EXAMS	8003671565	DILLON FEE	OPERATIONS	04/07/2025	104.00
PSI EXAMS	8003671565	SARAH OWSIANY	PUBLIC WORKS	04/04/2025	104.00
PSI EXAMS	8003671565	BILL VALENCIA	WASTEWATER	04/01/2025	104.00
PSI EXAMS	8003671565	JEFF OWENS	WATER	03/27/2025	104.00
PY *SKAZMA CUSTOM APP	LONGMONT	AMANDA PERERA	REC CENTER	04/08/2025	975.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	04/09/2025	641.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	03/30/2025	502.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	04/02/2025	496.00
PRESTIGE FLAG	SAN DIEGO	DAVID DEAN	GOLF COURSE	04/14/2025	833.93
PRESTIGE FLAG	SAN DIEGO	DAVID DEAN	GOLF COURSE	04/14/2025	1,922.81
PRESTIGE FLAG	SAN DIEGO	DAVID DEAN	GOLF COURSE	04/14/2025	72.61
PURAQUA PRODUCTS, INC	ROCK HILL	DANIEL BIDLEMAN	REC CENTER	04/04/2025	437.39

QA BALANCE SERVICES IN	AURORA	SARAH OWSIANY	PUBLIC WORKS	04/10/2025	77.00
QDOBA 2083 ONLINE	303-404-0880	LIGEA FERRARO	CITY MANAGER	04/16/2025	318.75
QLT*FRAME SHOP	LAFAYETTE	LIGEA FERRARO	CITY MANAGER	04/03/2025	333.56
RED ROBIN NO 20	BROOMFIELD	JEN KENNEY	POLICE	04/10/2025	48.85
RED ROCKS LOCKSMITH	DENVER	SARA PECK	POLICE	04/18/2025	257.50
RED ROCKS LOCKSMITH	DENVER	MARK JENSEN	GOLF COURSE	03/29/2025	256.47
REI*MATTHEW BENDER &CO	800-833-9844	JILL SIEWERT	LIBRARY	03/25/2025	128.93
REMARKABLE	OSLO	KURT KOWAR	PUBLIC WORKS	03/28/2025	3.27
RESOURCE CENTRAL	303-999-3820	JILL MUNIZ	PARKS	04/12/2025	325.25
RESOURCE CENTRAL	303-999-3820	JILL MUNIZ	PARKS	04/09/2025	325.25
RMWEA	3037480321	TANNER THORSON	WASTEWATER	04/09/2025	30.00
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	736.50
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	105.00
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	562.50
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	685.50
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	105.00
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	04/07/2025	387.50
ROCKY MOUNTAIN ACCESS	PLATTEVILLE	SARAH OWSIANY	PUBLIC WORKS	04/17/2025	822.00
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/15/2025	17.79
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/14/2025	62.79
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	04/11/2025	94.41
SAFEWAY #2812	LOUISVILLE	KATIE BEASLEY	REC CENTER	04/07/2025	53.97
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	04/06/2025	15.96
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/04/2025	15.97
SAFEWAY #2812	LOUISVILLE	GABBY MURATTI	PLANNING	03/31/2025	10.47
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	03/28/2025	17.97
SAFEWAY #2812	LOUISVILLE	KATHY MARTIN	REC CENTER	03/25/2025	100.97
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	03/19/2025	5.03
SALESFORCE.COM SERVICE	415-901-8457	MINDY OLKIER	PUBLIC WORKS	04/12/2025	933.98
SCHOOL OF PUBLIC AFFAI	DENVER	ERIN OWEN	LIBRARY	04/07/2025	500.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/15/2025	115.54
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/03/2025	6.79
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	03/28/2025	35.58
SHRM CERTIFICATION	ALEXANDRIA	PAULA KNAPEK	HUMAN RESOURCES	03/21/2025	165.00
SIP.US	ALPHARETTA	GREG VENETTE	WATER	04/09/2025	31.37
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	04/16/2025	282.54
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	04/08/2025	343.35
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	04/01/2025	206.29
SNAP-ON TOOLS CO629128	262-656-8721	MASON THOMPSON	OPERATIONS	04/07/2025	61.00
SONNENALP RESORT OF VA	VAIL	HANNAH MILLER	CITY MANAGER	04/10/2025	324.00
SOUTHWEST AIRLINES	800-435-9792	ACCOUNTS PAYABLE	FINANCE	03/25/2025	25.25
SOUTHWEST AIRLINES	800-435-9792	ACCOUNTS PAYABLE	FINANCE	03/25/2025	25.25
SOUTHWEST AIRLINES	800-435-9792	ACCOUNTS PAYABLE	FINANCE	03/25/2025	428.98
SOUTHWEST AIRLINES	800-435-9792	PAULINA BENNETT	IT	03/19/2025	183.96
SP HISTORY COLORADO	DENVER	GIGI YANG	LIBRARY	03/21/2025	325.00
SP INBODY USA	CERRITOS	LINDSEY WITTY	REC CENTER	04/10/2025	222.53
SP POSPAPER.COM	JACKSONVILLE	CURT WILLIAMS	LIBRARY	04/10/2025	226.90

SP REP FITNESS	DENVER	LINDSEY WITTY	REC CENTER	04/11/2025	671.04
SP ROCKY MTN SUNSCREEN	ARVADA	AMANDA PERERA	REC CENTER	04/09/2025	695.61
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	04/01/2025	243.92
SQ *COLORADO SHED MOVE	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/03/2025	1,545.00
SQ *FUNFLICKS COLORADO	GOSQ.COM	IRIS BELENSKY	LIBRARY	04/07/2025	1,399.50
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	04/16/2025	152.30
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	04/10/2025	239.30
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	04/03/2025	104.45
SQ *MARV'S QUALITY TOW	BOULDER	MASON THOMPSON	OPERATIONS	03/20/2025	255.00
SQ *ORGANIC SANDWICH C	GOSQ.COM	ROBERT ZUCCARO	PLANNING	03/27/2025	889.23
SQ *SEACREST GROUP	877-417-4551	TANNER THORSON	WASTEWATER	04/01/2025	2,650.00
SQ *WAYNE'S SMOKE SHAC	SUPERIOR	TANNER THORSON	WASTEWATER	03/21/2025	263.64
STEAMBOAT INNTOPIA	877-237-2628	JEREMY PERKINS	IT	04/15/2025	211.28
STEAMBOAT INNTOPIA	877-237-2628	PAULINA BENNETT	IT	04/11/2025	211.28
STERICYCLE, INC	HOUSTON	MARLA OLSON	PARKS	04/02/2025	196.39
STERICYCLE, INC	HOUSTON	MARLA OLSON	PARKS	04/02/2025	196.39
STERICYCLE, INC	HOUSTON	SARA PECK	POLICE	03/31/2025	380.78
STORMWATERONE	ROCKY HILL	JACK MANIAN	OPERATIONS	04/04/2025	399.00
STORMWATERONE	ROCKY HILL	THOMAS CZAJKA	OPERATIONS	03/21/2025	399.00
SYMBOLARTS LLC	OGDEN	SARA PECK	POLICE	03/25/2025	1,636.60
TARGET 00017699	SUPERIOR	MARK JENSEN	GOLF COURSE	03/20/2025	53.97
THARANCO LIFESTYLES	SECAUCUS	MARK JENSEN	GOLF COURSE	04/17/2025	635.82
THARANCO LIFESTYLES	SECAUCUS	MARK JENSEN	GOLF COURSE	04/03/2025	325.25
THARANCO LIFESTYLES	SECAUCUS	MARK JENSEN	GOLF COURSE	03/25/2025	550.53
THE GRILL AT COAL CREE	L	GENEVIEVE KLINE	CITY CLERK	03/25/2025	1,912.65
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	04/18/2025	29.09
THE HOME DEPOT #1506	LOUISVILLE	JEN KENNEY	POLICE	04/17/2025	14.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/18/2025	27.16
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/17/2025	125.62
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/17/2025	108.46
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	04/16/2025	65.42
THE HOME DEPOT #1506	LOUISVILLE	HANNAH MILLER	CITY MANAGER	04/16/2025	114.30
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/16/2025	98.00
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/15/2025	16.96
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	04/15/2025	18.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/15/2025	10.24
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/15/2025	137.03
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/15/2025	16.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/14/2025	39.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/14/2025	140.39
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/14/2025	93.85
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	04/14/2025	135.88
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	04/13/2025	14.97
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	04/11/2025	14.57
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/11/2025	133.76
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	04/10/2025	89.98
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	04/11/2025	57.51

THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	04/09/2025	5.54
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/08/2025	7.50
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/08/2025	7.50
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/08/2025	7.50
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	04/08/2025	12.21
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/07/2025	10.16
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	04/07/2025	52.78
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	04/07/2025	13.52
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	04/04/2025	25.94
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	04/04/2025	121.85
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	04/03/2025	51.89
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	04/04/2025	11.45
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	04/03/2025	26.94
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	04/03/2025	9.98
THE HOME DEPOT #1506	LOUISVILLE	JOHN BROOKS	POLICE	04/02/2025	69.01
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/02/2025	49.60
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/01/2025	24.67
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/01/2025	267.31
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/01/2025	72.98
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	04/01/2025	34.73
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	03/31/2025	26.44
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	03/31/2025	179.90
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	03/31/2025	81.74
THE HOME DEPOT #1506	LOUISVILLE	KATHLEEN D LORENZO	PARKS	03/28/2025	46.19
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	03/28/2025	19.94
THE HOME DEPOT #1506	LOUISVILLE	MARK JENSEN	GOLF COURSE	03/29/2025	49.70
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/28/2025	25.71
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/26/2025	268.98
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	03/26/2025	33.74
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/26/2025	27.94
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	03/26/2025	45.92
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	03/25/2025	61.74
THE HOME DEPOT #1506	LOUISVILLE	LUKE LAYTON	PARKS	03/25/2025	7.97
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/24/2025	132.90
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	03/24/2025	76.62
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	03/23/2025	12.18
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	03/20/2025	17.38
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	03/20/2025	244.61
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/21/2025	18.96
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/20/2025	4.16
THE HOME DEPOT #1517	WESTMINSTER	PAMELA PETERSON-HOHS	GOLF COURSE	04/03/2025	164.94
THE HOME DEPOT PRO	ATLANTA	KATHLEEN D LORENZO	PARKS	04/11/2025	146.03
TRELO.COM* ATLISSIAN	BLOOMINGTON	GERALD PIERCE	GOLF COURSE	04/14/2025	999.00
TST* ZUCCA ITALIAN RIS	NEW YORK	MINDY OLKIER	PUBLIC WORKS	03/27/2025	114.00
TST* MURPHYS TAP HOUSE	LOUISVILLE	GIGI YANG	LIBRARY	04/16/2025	142.00
TST* MURPHYS TAP HOUSE	LOUISVILLE	KEVIN FREY	FACILITIES	03/27/2025	126.60
TST*THE HUCKLEBERRY	LOUISVILLE	ROBERT ZUCCARO	PLANNING	04/10/2025	23.24

TST*THE HUCKLEBERRY	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	03/27/2025	92.42
TST*THE HUCKLEBERRY	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	03/26/2025	34.67
TST*WATERLOO	LOUISVILLE	TREVOR DEPEW	WATER	03/31/2025	116.40
TVY*SILVERSNKERS	480-444-5154	LINDSEY WITTY	REC CENTER	04/18/2025	113.00
TYL LOUISVILLE SERV FEE	PLANO	NICK PROSSER	IT	03/25/2025	2.50
TOSHIBA BUSINESS SOLUT	LAKE FOREST	MARLA OLSON	PARKS	04/14/2025	297.75
TOSHIBA BUSINESS SOLUT	LAKE FOREST	MARLA OLSON	PARKS	04/09/2025	259.46
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	04/09/2025	391.70
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	04/09/2025	46.02
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	04/11/2025	56.68
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	04/10/2025	76.95
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	04/10/2025	39.02
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	04/10/2025	97.38
UBER *TRIP	8005928996	KURT KOWAR	PUBLIC WORKS	04/08/2025	45.40
ULINE *SHIP SUPPLIES	800-295-5510	MARK JENSEN	GOLF COURSE	04/12/2025	256.50
ULINE *SHIP SUPPLIES	800-295-5510	MARK JENSEN	GOLF COURSE	04/09/2025	154.50
ULINE *SHIP SUPPLIES	800-295-5510	KEVIN FREY	FACILITIES	04/01/2025	968.52
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/08/2025	238.97
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/08/2025	238.97
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	03/24/2025	1,018.48
UNITED RENTALS 1321	CHARLOTTE	BENJAMIN FRANCISCO	OPERATIONS	04/01/2025	405.00
USABUEBOOK	ATLANTA	TANNER THORSON	WASTEWATER	04/17/2025	159.82
USO*ECO PROMOTIONAL PR	LIBERTYVILLE	KIANA FREEMAN	CITY MANAGER	04/14/2025	731.66
VALLEY CHRYSLER DODGE	BOULDER	JOSE TORRES	OPERATIONS	04/14/2025	74.68
VAN GO AUTO GLASS	3034641500	JOSE TORRES	OPERATIONS	03/20/2025	545.00
VANCE BROTHERS DENVER	DENVER	BRIAN SCHMID	OPERATIONS	03/20/2025	192.00
VETO PRO PAC LLC	NORWALK	TANNER THORSON	WASTEWATER	04/12/2025	349.99
VOSS SIGNS	315-682-6418	JACOB MARINKOVICH	PARKS	04/09/2025	291.00
VZWRLLS*MY VZ VB P	800-922-0204	ACCOUNTS PAYABLE	FINANCE	03/25/2025	7,472.81
VZWRLLS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	04/08/2025	20.00
WF *WAYFAIR4366157049	8662638325	JILL SIEWERT	LIBRARY	04/19/2025	2,359.96
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	04/14/2025	698.72
WM SUPERCENTER #4288	BROOMFIELD	LANA FAUVER	REC CENTER	04/06/2025	137.52
WWW.APWA.NET	KANSAS CITY	MINDY OLKJER	PUBLIC WORKS	04/10/2025	153.75
WWW.REDBUBBLE.COM	SAN FRANCISCO	GENEVIEVE KLINE	CITY CLERK	04/03/2025	86.12
ZOE TRAINING & CONSULT	DENVER	BARBARA MACFERRIN	HUMAN RESOURCES	04/18/2025	35.00
			Grand Total		\$185,992.78