

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 4/21/25 - 5/20/25					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
4 ALL PROMOS	ESSEX	SCOTT MOORE	POLICE	05/13/2025	574.01
4IMPRINT, INC	4IMPRINT.COM	KATIE TOFTE	REC CENTER	04/24/2025	860.83
7SHIFTS	WILMINGTON	PAMELA PETERSON-HOHS	GOLF COURSE	05/12/2025	84.99
ACCURIS	DENVER	KURT KOWAR	PUBLIC WORKS	04/28/2025	151.46
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	05/08/2025	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	05/01/2025	79.99
AFP*FIRE MARSHALS ASSO	GOLDEN	GABBY MURATTI	PLANNING	05/07/2025	10.00
AFP*SGR LLC	DENVER	MINDY OLKJER	PUBLIC WORKS	05/06/2025	138.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	05/02/2025	125.00
AMAZON MARK* 4J9Z21JU3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	04/22/2025	5.50
AMAZON MARK* 7I35P0TW3	SEATTLE	JULIE SEYDEL	REC CENTER	04/23/2025	6.95
AMAZON MARK* 8P0429S33	SEATTLE	DAVE TOVEY	IT	04/22/2025	53.34
AMAZON MARK* 8Q9YK3IE3	SEATTLE	KEVIN FREY	FACILITIES	04/29/2025	22.99
AMAZON MARK* 9B05I3113	SEATTLE	KEVIN FREY	FACILITIES	04/29/2025	69.96
AMAZON MARK* AW38T3MS3	SEATTLE	KATIE TOFTE	REC CENTER	04/30/2025	11.98
AMAZON MARK* LL2DX4LO3	SEATTLE	JULIE SEYDEL	REC CENTER	04/29/2025	39.36
AMAZON MARK* N21TJ2SB0	SEATTLE	KEVIN FREY	FACILITIES	05/01/2025	18.99
AMAZON MARK* N232Q1RT0	SEATTLE	TREVOR DEPEW	WATER	05/02/2025	519.74
AMAZON MARK* N23X72SB0	SEATTLE	BILL VALENCIA	WASTEWATER	05/01/2025	63.33
AMAZON MARK* N23YM5KX2	SEATTLE	BILL VALENCIA	WASTEWATER	04/24/2025	74.46
AMAZON MARK* N55DY0XK3	SEATTLE	PAMELA LEMON	REC CENTER	04/23/2025	29.98
AMAZON MARK* NB2GN6P80	SEATTLE	JULIE SEYDEL	REC CENTER	05/04/2025	31.96
AMAZON MARK* NB2R53OU0	SEATTLE	KEVIN FREY	FACILITIES	05/02/2025	27.99
AMAZON MARK* NB35Q9XT1	SEATTLE	SCOTT MOORE	POLICE	05/05/2025	363.27
AMAZON MARK* NB3WF7BA2	SEATTLE	KEVIN FREY	FACILITIES	04/29/2025	22.97
AMAZON MARK* NB4A44PS0	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/04/2025	29.99
AMAZON MARK* NB5YE8781	SEATTLE	KEVIN FREY	FACILITIES	05/07/2025	320.34
AMAZON MARK* NB8I73KL0	SEATTLE	SCOTT MOORE	POLICE	05/06/2025	194.98
AMAZON MARK* NB8NH6Z10	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	05/03/2025	200.35
AMAZON MARK* NB8S995J2	SEATTLE	KEVIN FREY	FACILITIES	04/29/2025	417.30
AMAZON MARK* NB9YS8KV2	SEATTLE	KEVIN FREY	FACILITIES	04/30/2025	25.99
AMAZON MARK* NI21K1IE1	SEATTLE	BILL VALENCIA	WASTEWATER	05/14/2025	87.82
AMAZON MARK* NI7QJ4FH1	SEATTLE	DANIEL BIDLEMEN	REC CENTER	05/08/2025	56.24
AMAZON MARK* NI7R15NK1	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/09/2025	97.06
AMAZON MARK* NI9NU3CN1	SEATTLE	SCOTT MOORE	POLICE	05/08/2025	14.59
AMAZON MARK* NW0LO9N02	SEATTLE	PATRICIA MORGAN	REC CENTER	05/09/2025	68.55
AMAZON MARK* NW0RR1ZS0	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/15/2025	65.67
AMAZON MARK* NW1A81CU0	SEATTLE	IRIS BELENSKY	LIBRARY	05/14/2025	40.62
AMAZON MARK* NW23H9DR0	SEATTLE	BILL VALENCIA	WASTEWATER	05/18/2025	5.69
AMAZON MARK* NW24B0A80	SEATTLE	PATRICIA MORGAN	REC CENTER	05/16/2025	50.43

AMAZON MARK* NW4567RZ0	SEATTLE	PAMELA LEMON	REC CENTER	05/20/2025	8.99
AMAZON MARK* NW49I3J00	SEATTLE	KATIE TOFTE	REC CENTER	05/15/2025	12.99
AMAZON MARK* NW45U5LB2	SEATTLE	KEVIN FREY	FACILITIES	05/09/2025	7.69
AMAZON MARK* NW52I3982	SEATTLE	MARLA OLSON	PARKS	05/13/2025	120.48
AMAZON MARK* NW6XN8HY0	SEATTLE	PATRICIA MORGAN	REC CENTER	05/18/2025	110.14
AMAZON MARK* NW7LY1Y81	SEATTLE	PAMELA LEMON	REC CENTER	05/20/2025	27.14
AMAZON MARK* NW84J7SW0	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/19/2025	111.25
AMAZON MARK* NW85O4Y71	SEATTLE	PAUL BORTH	REC CENTER	05/20/2025	9.99
AMAZON MARK* NW9HV6XT1	SEATTLE	BILL VALENCIA	WASTEWATER	05/17/2025	56.08
AMAZON MARK* NW9YX6KP1	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/19/2025	177.63
AMAZON MARK* NZ2IS5172	SEATTLE	BILL VALENCIA	WASTEWATER	05/16/2025	47.99
AMAZON MARK* NZ33R2442	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/14/2025	64.18
AMAZON MARK* NZ4K45322	SEATTLE	KEVIN FREY	FACILITIES	05/15/2025	23.99
AMAZON MARK* NZ7B91PD2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/16/2025	23.80
AMAZON MARK* NZ7J88DN2	SEATTLE	PEGGY NORRIS	LIBRARY	05/19/2025	15.98
AMAZON MARK* NZ7P334O2	SEATTLE	SCOTT MOORE	POLICE	05/14/2025	26.99
AMAZON MARK* NZ81P1HS2	SEATTLE	MARLA OLSON	PARKS	05/18/2025	91.31
AMAZON MARK* NZ8L51I42	SEATTLE	MICHELLE CLINGAN	HUMAN RESOURCES	05/20/2025	49.99
AMAZON MARK* PC3RR6NI3	SEATTLE	PATRICIA MORGAN	REC CENTER	04/24/2025	118.39
AMAZON MARK* R47N30CG3	SEATTLE	ACCOUNTS PAYABLE	FINANCE	04/28/2025	66.16
AMAZON MARK* V84QF0PB3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	05/02/2025	58.02
AMAZON MARK* VO87C79D3	SEATTLE	GENEVIEVE KLINE	CITY CLERK	04/23/2025	82.25
AMAZON MARK* W46S67P23	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	04/22/2025	9.49
AMAZON MARK* YX50O5CP3	SEATTLE	IRIS BELENSKY	LIBRARY	04/23/2025	16.99
AMAZON MKTPL*026JO6CD3	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	04/22/2025	295.99
AMAZON MKTPL*1N4X919V3	AMZN.COM/BILL	ACCOUNTS PAYABLE	FINANCE	04/22/2025	64.97
AMAZON MKTPL*2T64K0ZP3	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	04/23/2025	16.76
AMAZON MKTPL*4I43239E3	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	04/30/2025	62.98
AMAZON MKTPL*9133K6YO3	AMZN.COM/BILL	MATTHEW RILEY	IT	04/22/2025	16.99
AMAZON MKTPL*9J1QF5NH3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/29/2025	400.15
AMAZON MKTPL*9M45X20E3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/23/2025	43.48
AMAZON MKTPL*AA9VQ2ZH3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/24/2025	8.99
AMAZON MKTPL*AB0T87O53	AMZN.COM/BILL	GABBY MURATTI	PLANNING	04/21/2025	18.08
AMAZON MKTPL*AI1JB18U3	AMZN.COM/BILL	SARA PECK	POLICE	04/22/2025	18.94
AMAZON MKTPL*EN55Y9E23	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	04/24/2025	29.99
AMAZON MKTPL*F68YQ3NK3	AMZN.COM/BILL	SARA PECK	POLICE	04/26/2025	107.72
AMAZON MKTPL*FT0UM9G83	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/23/2025	25.99
AMAZON MKTPL*LN9IO9393	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/24/2025	775.00
AMAZON MKTPL*M09OY0AB3	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/23/2025	9.50
AMAZON MKTPL*N201W9KM0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/01/2025	139.00
AMAZON MKTPL*N24PP7RO0	AMZN.COM/BILL	SCOTT MOORE	POLICE	05/02/2025	31.00
AMAZON MKTPL*N289S37T0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/01/2025	29.99
AMAZON MKTPL*N29W80RA1	AMZN.COM/BILL	ERIK SWIATEK	PARKS	05/01/2025	44.60
AMAZON MKTPL*N29XZ72J1	AMZN.COM/BILL	SARA PECK	POLICE	04/30/2025	58.17
AMAZON MKTPL*NB0FU05R0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/05/2025	74.90

AMAZON MKTPL*NB0YL4EO2	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	04/28/2025	358.95
AMAZON MKTPL*NB17S05P1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/05/2025	79.95
AMAZON MKTPL*NB1C84WP2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/01/2025	206.63
AMAZON MKTPL*NB1MH2PI2	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	04/28/2025	61.62
AMAZON MKTPL*NB1VQ6MA2	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/29/2025	60.74
AMAZON MKTPL*NB1YF1YT1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	05/08/2025	209.99
AMAZON MKTPL*NB24F6Y32	AMZN.COM/BILL	ABBY MCNEAL	PARKS	05/02/2025	7.99
AMAZON MKTPL*NB26S36K2	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/30/2025	33.98
AMAZON MKTPL*NB35886O0	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	05/06/2025	18.69
AMAZON MKTPL*NB36A7EH2	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	04/28/2025	177.72
AMAZON MKTPL*NB3VP2WC1	AMZN.COM/BILL	SARA PECK	POLICE	05/08/2025	6.36
AMAZON MKTPL*NB43626I0	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/06/2025	39.79
AMAZON MKTPL*NB4803GU1	AMZN.COM/BILL	TRAVIS ANDERSON	SALES TAX	05/05/2025	72.53
AMAZON MKTPL*NB4UH1VT2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/29/2025	8.74
AMAZON MKTPL*NB5256812	AMZN.COM/BILL	GABBY MURATTI	PLANNING	04/30/2025	17.50
AMAZON MKTPL*NB55F25O2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/29/2025	39.59
AMAZON MKTPL*NB5GU76D2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/30/2025	38.97
AMAZON MKTPL*NB5TP78P0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/06/2025	102.94
AMAZON MKTPL*NB5U08H62	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/29/2025	201.73
AMAZON MKTPL*NB60U8CP1	AMZN.COM/BILL	GABBY MURATTI	PLANNING	05/02/2025	191.46
AMAZON MKTPL*NB6FS2840	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/06/2025	9.49
AMAZON MKTPL*NB6IU7VS2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/29/2025	21.98
AMAZON MKTPL*NB6VS07Y0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/07/2025	77.56
AMAZON MKTPL*NB7EG7UW2	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	05/01/2025	34.13
AMAZON MKTPL*NB8SG3L21	AMZN.COM/BILL	ABBY MCNEAL	PARKS	05/03/2025	151.83
AMAZON MKTPL*NB8V97LI1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/03/2025	79.18
AMAZON MKTPL*NB9AB2QO1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/06/2025	37.28
AMAZON MKTPL*NB9MT4F01	AMZN.COM/BILL	SARA PECK	POLICE	05/02/2025	27.07
AMAZON MKTPL*NI17M50N0	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/10/2025	62.93
AMAZON MKTPL*NI2HD7W40	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/14/2025	28.79
AMAZON MKTPL*NI2TE6WN0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	05/14/2025	23.88
AMAZON MKTPL*NI3EG85F2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/05/2025	23.70
AMAZON MKTPL*NI4731WD1	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	05/14/2025	109.95
AMAZON MKTPL*NI5EB7BJ2	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/06/2025	14.98
AMAZON MKTPL*NI5TO89B0	AMZN.COM/BILL	KATHY MARTIN	REC CENTER	05/13/2025	2,695.00
AMAZON MKTPL*NI5UN75Q2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/05/2025	106.86
AMAZON MKTPL*NI6AG3Z52	AMZN.COM/BILL	KEVIN FREY	FACILITIES	05/03/2025	47.04
AMAZON MKTPL*NI6H26RJ2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/08/2025	79.62
AMAZON MKTPL*NI7MP4XJ2	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/05/2025	14.99
AMAZON MKTPL*NI9269BB2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/06/2025	187.03
AMAZON MKTPL*NI9SK07K1	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	05/13/2025	127.14
AMAZON MKTPL*NI9WI9X62	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	05/05/2025	386.70
AMAZON MKTPL*NW0MU3190	AMZN.COM/BILL	SARA PECK	POLICE	05/16/2025	17.09
AMAZON MKTPL*NW18M3NS1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	05/15/2025	20.84
AMAZON MKTPL*NW3OA1081	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	05/16/2025	60.96

AMAZON MKTPL*NW46H6HA0	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	05/18/2025	49.99
AMAZON MKTPL*NW4V532Q2	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	05/13/2025	29.98
AMAZON MKTPL*NW59B41P0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/16/2025	14.83
AMAZON MKTPL*NW61G9ZF0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/15/2025	34.39
AMAZON MKTPL*NW7233ET2	AMZN.COM/BILL	SARA PECK	POLICE	05/10/2025	51.81
AMAZON MKTPL*NW8C22F30	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/14/2025	263.30
AMAZON MKTPL*NW8Z018H0	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	05/18/2025	15.98
AMAZON MKTPL*NW9RC2A51	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/16/2025	131.65
AMAZON MKTPL*NW9SB6JM1	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	05/16/2025	88.91
AMAZON MKTPL*NZ16R4EM2	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	05/16/2025	33.64
AMAZON MKTPL*NZ33J4C92	AMZN.COM/BILL	GIGI YANG	LIBRARY	05/14/2025	43.80
AMAZON MKTPL*NZ5Y78SH2	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	05/19/2025	48.90
AMAZON MKTPL*NZ72X2DQ2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/19/2025	29.55
AMAZON MKTPL*NZ97Z9TZ2	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	05/16/2025	568.98
AMAZON MKTPL*O53PI38D3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/22/2025	54.99
AMAZON MKTPL*QW7S96L93	AMZN.COM/BILL	SARA PECK	POLICE	04/29/2025	6.99
AMAZON MKTPL*QY4T56WS3	AMZN.COM/BILL	SARA PECK	POLICE	04/23/2025	11.99
AMAZON MKTPL*RT5GB1QJ3	AMZN.COM/BILL	SARA PECK	POLICE	04/23/2025	34.98
AMAZON MKTPL*SK71G60V3	AMZN.COM/BILL	SARA PECK	POLICE	04/28/2025	17.09
AMAZON MKTPL*TZ10J6DW3	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	04/25/2025	60.01
AMAZON MKTPL*UF2LY7C33	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/24/2025	25.68
AMAZON MKTPL*V22MH60T3	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	04/30/2025	59.98
AMAZON MKTPL*W467D5J63	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	04/26/2025	26.52
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	SARA PECK	POLICE	05/12/2025	6.36
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	05/03/2025	30.00
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/02/2025	24.99
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	04/29/2025	13.98
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/26/2025	1,953.00
AMAZON MKTPLPLACE PMTS	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	04/25/2025	1,953.00
AMAZON RETA* 2H2ZL2BO3	SEATTLE	BILL VALENCIA	WASTEWATER	04/23/2025	23.67
AMAZON RETA* 773662673	SEATTLE	GENEVIEVE KLINE	CITY CLERK	04/24/2025	60.67
AMAZON RETA* CR64X0JB3	SEATTLE	BILL VALENCIA	WASTEWATER	04/30/2025	310.38
AMAZON RETA* EA2FQ8O83	SEATTLE	KEVIN FREY	FACILITIES	04/29/2025	10.95
AMAZON RETA* LD1U57MU3	SEATTLE	ACCOUNTS PAYABLE	FINANCE	04/29/2025	14.78
AMAZON RETA* N27D35IK2	SEATTLE	PATRICIA MORGAN	REC CENTER	04/25/2025	121.89
AMAZON RETA* NB1G55QD0	SEATTLE	PATRICIA MORGAN	REC CENTER	05/06/2025	47.59
AMAZON RETA* NB9UI6PN0	SEATTLE	DAVE TOVEY	IT	05/04/2025	52.95
AMAZON RETA* NI1TB3O20	SEATTLE	PATRICIA MORGAN	REC CENTER	05/08/2025	30.60
AMAZON RETA* NI3GQ1N11	SEATTLE	DAVE TOVEY	IT	05/09/2025	158.85
AMAZON RETA* NI6KK9IU1	SEATTLE	BILL VALENCIA	WASTEWATER	05/14/2025	41.97
AMAZON RETA* NI6KP0PO2	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	05/04/2025	15.49
AMAZON RETA* NI71A67L2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/07/2025	13.99
AMAZON RETA* NI81O57C2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/07/2025	10.56
AMAZON RETA* NI9J53PP2	SEATTLE	DAVE TOVEY	IT	05/04/2025	299.00
AMAZON RETA* NW0018NN1	SEATTLE	KATIE TOFTE	REC CENTER	05/15/2025	87.11

AMAZON RETA* NX1KU1LX3	SEATTLE	JULIE SEYDEL	REC CENTER	04/25/2025	15.45
AMAZON RETA* NZ0KN9E92	SEATTLE	PATRICIA MORGAN	REC CENTER	05/16/2025	51.48
AMAZON RETA* NZ2ZW7ZQ2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/15/2025	69.99
AMAZON RETA* NZ5LM36G2	SEATTLE	BILL VALENCIA	WASTEWATER	05/18/2025	72.70
AMAZON RETA* OW5CT56T3	SEATTLE	BILL VALENCIA	WASTEWATER	04/21/2025	41.88
AMAZON RETA* WV56Y0Y83	SEATTLE	KEVIN FREY	FACILITIES	04/30/2025	154.86
AMAZON RETA* YL3HB95A3	SEATTLE	BILL VALENCIA	WASTEWATER	04/21/2025	85.00
AMERICAN ASSOCIATION F	NASHVILLE	GIGI YANG	LIBRARY	05/06/2025	118.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	05/16/2025	80.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	05/02/2025	320.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	04/29/2025	64.60
AMERICAN RED CROSS	800-733-2767	JULIAN SANTIAGO	REC CENTER	04/28/2025	329.00
AMERICAN WATER WORKS A	DENVER	CORY PETERSON	PUBLIC WORKS	05/09/2025	97.00
AMERICAN WATER WORKS A	DENVER	SARAH OWSIANY	PUBLIC WORKS	05/01/2025	135.00
AMERICAN WATER WORKS A	DENVER	TREVOR DEPEW	WATER	04/22/2025	276.00
AMZ*DENT MAGIC TOOLS	PAY.AMAZON.CO	SARA PECK	POLICE	05/12/2025	24.75
APPLE.COM/BILL	866-712-7753	KURT KOWAR	PUBLIC WORKS	05/13/2025	103.76
APPLE.COM/US	800-676-2775	GINGER CROSS	GOLF COURSE	05/02/2025	99.00
APPLE.COM/US	800-676-2775	GINGER CROSS	GOLF COURSE	05/02/2025	3.74
ARKANSAS VALLEY SEED D	DENVER	ROBERT BERNHARDT	PARKS	05/08/2025	637.50
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	05/06/2025	1,247.00
ASE TEST FEES	LEESBURG	JOSE TORRES	OPERATIONS	05/01/2025	152.00
AUTONATION FORD ARAPAH	954-769-3273	SARA PECK	POLICE	05/12/2025	898.69
AWWA EVENTS	303-794-7711	SARAH OWSIANY	PUBLIC WORKS	05/01/2025	1,110.00
ABOUT FACES ENTERTAINM	ELLICOTT CITY	IRIS BELENSKY	LIBRARY	05/16/2025	310.00
AMAZON.COM*5C9TG11A3	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	04/26/2025	5.19
AMAZON.COM*5W8OD6NR3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/21/2025	10.99
AMAZON.COM*7G7L664L3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/22/2025	10.86
AMAZON.COM*8A9K083V3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/22/2025	16.77
AMAZON.COM*AR22Y33I3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/23/2025	169.99
AMAZON.COM*CI55E9XT3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/22/2025	45.68
AMAZON.COM*GP96S9GJ3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/23/2025	441.82
AMAZON.COM*N23451DM2	AMZN.COM/BILL	GIGI YANG	LIBRARY	04/24/2025	58.22
AMAZON.COM*N25DG8720	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	05/01/2025	184.95
AMAZON.COM*NB7XZ18K0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/06/2025	21.13
AMAZON.COM*NB8CC9RJ2	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/01/2025	174.95
AMAZON.COM*NI3602QB0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/12/2025	62.72
AMAZON.COM*NI3DD3C32	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/02/2025	134.90
AMAZON.COM*NI3F50QO0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/12/2025	83.96
AMAZON.COM*NI70P7761	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/13/2025	39.53
AMAZON.COM*NI72N0K40	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/13/2025	19.99
AMAZON.COM*NI88M8HG2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/06/2025	195.99
AMAZON.COM*NI8FN6WC2	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	05/08/2025	15.92
AMAZON.COM*NI96G0R20	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/13/2025	12.99
AMAZON.COM*NS7QU4WA3	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/24/2025	75.78

AMAZON.COM*NW8XH22C2	AMZN.COM/BILL	SARA PECK	POLICE	05/13/2025	12.81
AMAZON.COM*NW93F2AW0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/16/2025	51.86
AMAZON.COM*OI42G4AX3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/23/2025	129.99
AMAZON.COM*V63TF9W93	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/30/2025	161.78
AMAZON.COM*WQ9AL8J13	AMZN.COM/BILL	CULTURAL SERVICES	LIBRARY	04/23/2025	250.60
AMAZON.COM*ZW7IF59K3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/29/2025	70.21
B&H PHOTO 800-606-696	NEW YORK	DANIEL WOOLDRIDGE	IT	04/22/2025	993.51
B&H PHOTO 800-606-696	NEW YORK	ACCOUNTS PAYABLE	FINANCE	04/21/2025	3,155.31
B&H PHOTO MOTO	NEW YORK	JEREMY PERKINS	IT	04/23/2025	2,504.22
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/14/2025	49.75
BATTERIES+BULBS #0777	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/14/2025	74.95
BEST BUY 00014167	DENVER	KURT KOWAR	PUBLIC WORKS	05/16/2025	148.00
BISNOW LLC	2022930370	VANESSA ZARATE	PLANNING	04/22/2025	139.05
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	05/12/2025	13.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	AMANDA PERERA	REC CENTER	05/01/2025	123.89
BOOT BARN #310	NORTHGLENN	BENJAMIN FRANCISCO	OPERATIONS	04/30/2025	148.49
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/17/2025	69.58
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/17/2025	20.58
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/06/2025	39.20
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/06/2025	35.28
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/03/2025	34.30
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/03/2025	140.14
BRAY SALES INC	HOUSTON	SARAH OWSIANY	PUBLIC WORKS	05/05/2025	832.69
BROOMFIELD RENTALS INC	BROOMFIELD	BRIAN SCHMID	OPERATIONS	04/28/2025	40.80
BROWNS HILL ENGINEERIN	720-344-7771	SARAH OWSIANY	PUBLIC WORKS	05/06/2025	210.00
CAESARS HOTEL AND CASINO	LAS VEGAS	DANIEL WOOLDRIDGE	IT	05/17/2025	142.86
CALENDLY	AVONDALE ESTA	DAVID BARIL	GOLF COURSE	04/22/2025	449.60
CAPA	CENTENNIAL	MINDY OLKJER	PUBLIC WORKS	04/25/2025	250.00
CARASOFT TECHNOLOGY C	JILLIAN.SZCZE	PAULINA BENNETT	IT	05/14/2025	90.16
CDW GOVT #AD82B9F	800-808-4239	DANIEL WOOLDRIDGE	IT	04/29/2025	769.74
CDW GOVT #AD86P3B	800-808-4239	LIGEA FERRARO	CITY MANAGER	04/30/2025	152.53
CDW GOVT #AD8Y85A	800-808-4239	LIGEA FERRARO	CITY MANAGER	04/29/2025	1,108.71
CDW GOVT #AD9C19Q	800-808-4239	DANIEL WOOLDRIDGE	IT	05/01/2025	13.54
CELESTIAL SEASONINGS	HOBOKEN	MARLA OLSON	PARKS	05/09/2025	55.89
CENTURYLINK LUMEN	800-244-1111	ACCOUNTS PAYABLE	FINANCE	05/12/2025	844.64
CENTURYLINK LUMEN	800-244-1111	ACCOUNTS PAYABLE	FINANCE	05/12/2025	844.64
CENTURYLINK LUMEN	800-244-1111	ACCOUNTS PAYABLE	FINANCE	05/12/2025	7,867.71
CENTURYLINK LUMEN	800-244-1111	ACCOUNTS PAYABLE	FINANCE	04/28/2025	1,149.02
CHARLES D JONES-BOULDE	BOULDER	DANIEL BIDLEMEN	REC CENTER	05/05/2025	891.43
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	05/16/2025	100.00
CHIPOTLE 0114	LOUISVILLE	JEFF OWENS	WATER	05/03/2025	51.60
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	05/14/2025	663.47
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	05/14/2025	227.85
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	05/05/2025	484.48
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	05/05/2025	414.72

CLEAR CREEK RAFTING	IDAHO SPRINGS	PATRICIA MORGAN	REC CENTER	05/12/2025	1,477.30
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	05/01/2025	149.00
CO DEPT OF LAW	303-534-3468	SARA PECK	POLICE	05/06/2025	154.14
CO DEPT OF LAW	303-534-3468	SARA PECK	POLICE	04/22/2025	154.14
CO PARK* CO	WHEAT RIDGE	KATIE TOFTE	REC CENTER	05/06/2025	120.00
CO PARK* CO	WHEAT RIDGE	AMANDA PERERA	REC CENTER	05/05/2025	220.00
COAL CREEK ACE HARDWAR	LOUISVILLE	VINCENT WRAY	WATER	05/19/2025	29.99
COAL CREEK ACE HARDWAR	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	05/02/2025	4.59
COAL CREEK ACE HARDWAR	LOUISVILLE	DANIEL WOOLDRIDGE	IT	04/22/2025	103.40
COLORADO ANALYTICAL	COMMERCE CITY	MINDY OLKJER	PUBLIC WORKS	05/02/2025	58.00
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/25/2025	3,794.21
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	04/25/2025	895.00
COLORADO GOLF AND TURF	LITTLETON	DAVID DEAN	GOLF COURSE	05/09/2025	379.79
COLORADO MUNICIPAL CLE	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	05/14/2025	1,340.00
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	05/08/2025	36.32
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	05/06/2025	26.16
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	05/05/2025	26.16
COMCAST CABLE COMM	800-COMCAST	IRIS BELENSKY	LIBRARY	05/13/2025	111.95
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	05/13/2025	57.95
COMCAST CABLE COMM	800-COMCAST	LESLIE RINGER	HUMAN RESOURCES	05/07/2025	581.37
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	04/28/2025	459.37
COMMERCE CITY ACE HDWE	COMMERCE CITY	JOSE TORRES	OPERATIONS	04/24/2025	53.98
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/19/2025	567.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/06/2025	567.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/30/2025	756.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/22/2025	398.00
COSMO'S PIZZA - LAFAYE	LAFAYETTE	SARA PECK	POLICE	05/14/2025	95.58
COSMO'S PIZZA - LAFAYE	LAFAYETTE	SARA PECK	POLICE	05/14/2025	206.69
CREXI	LOS ANGELES	VANESSA ZARATE	PLANNING	05/01/2025	946.67
CU BLDR PKNG SVCS MTR	BOULDER	KATHY MARTIN	REC CENTER	04/23/2025	1.00
CU PRESENTS BOX OFFICE	BOULDER	PATRICIA MORGAN	REC CENTER	05/14/2025	1,087.00
CANVA* 04507-80469477	KENT	GRACE JOHNSON	CITY MANAGER	05/05/2025	119.40
CENTER COPY PRINTING	BOULDER	SARAH OWSIANY	PUBLIC WORKS	05/09/2025	45.11
CENTER COPY PRINTING	BOULDER	KAYLA CORCELLI	PARKS	04/30/2025	422.27
CENTER COPY PRINTING	BOULDER	SARA PECK	POLICE	04/29/2025	151.08
CENTER COPY PRINTING	BOULDER	DEREK COSSON	CITY MANAGER	04/22/2025	1,053.86
CENTER COPY PRINTING	BOULDER	ACCOUNTS PAYABLE	FINANCE	04/22/2025	504.07
CHOICE SCREENING INC.	ENGLEWOOD	LESLIE RINGER	HUMAN RESOURCES	05/02/2025	1,158.24
COLORADO CWP	PUEBLO	TREVOR DEPEW	WATER	05/02/2025	50.00
COLORADO CWP	PUEBLO	TREVOR DEPEW	WATER	04/29/2025	50.00
DEMCO INC	MADISON	JILL SIEWERT	LIBRARY	05/01/2025	211.17
DEN PUBLIC PARKING	DENVER	NICK PROSSER	IT	05/14/2025	32.00
DLX FOR SMALLBUSINESS	800-865-1913	ACCOUNTS PAYABLE	FINANCE	05/01/2025	474.95
DOLLARTREE	LOUISVILLE	KELLY THARP	OPERATIONS	05/13/2025	10.00
DOLLARTREE	LOUISVILLE	KELLY THARP	OPERATIONS	05/05/2025	7.50

DOLLARTREE	LOUISVILLE	KELLY THARP	OPERATIONS	05/02/2025	2.66
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	04/23/2025	111.25
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	05/03/2025	2.17
DRI-ONE	CAVE CREEK	JACOB MARINKOVICH	PARKS	05/02/2025	639.90
DENVER ZOO	DENVER	KATHY MARTIN	REC CENTER	05/07/2025	1,368.00
E 470 EXPRESS TOLLS	AURORA	BENJAMIN FRANCISCO	OPERATIONS	04/30/2025	16.70
EARL S SAW SHOP	BOULDER	NICHOLAS POTOPCHUK	PARKS	05/05/2025	113.72
EB *CGAIT 2025 CONFERE	8014137200	DANIEL WOOLDRIDGE	IT	04/28/2025	100.00
EB *TREES IN THE WEST	8014137200	LOGAN JOHNSON	CITY MANAGER	05/01/2025	65.00
ECONOMIC DEVELOPERS CO	PALISADE	AUSTIN BROWN	CITY MANAGER	05/14/2025	600.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	05/19/2025	26.85
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	05/07/2025	34.85
EMEDCO	BUFFALO	JACOB MARINKOVICH	PARKS	05/14/2025	683.21
EON OFFICE	DENVER	SARAH OWSIANY	PUBLIC WORKS	05/19/2025	300.00
EON OFFICE	DENVER	MINDY OLKJER	PUBLIC WORKS	05/16/2025	40.38
EON OFFICE	DENVER	KAYLA CORCELLI	PARKS	04/24/2025	38.81
EZCATER*EINSTEIN BROS	8004881803	MINDY OLKJER	PUBLIC WORKS	05/19/2025	264.94
FASTSIGNS 371501	BROOMFIELD	JOHN ZAMORA	LIBRARY	05/19/2025	700.00
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/19/2025	111.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/19/2025	159.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/05/2025	255.29
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/02/2025	111.29
FASTSIGNS 371501	BROOMFIELD	ABBY MCNEAL	PARKS	05/02/2025	52.00
FASTSIGNS 371501	BROOMFIELD	IRIS BELENSKY	LIBRARY	04/25/2025	50.00
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	05/05/2025	54.95
FEDEX OFFIC74200007427	LOUISVILLE	LANA FAUVER	REC CENTER	04/25/2025	6.74
FEDEX OFFIC74200007427	LOUISVILLE	SARA PECK	POLICE	04/23/2025	15.06
FEDEX OFFIC74200007427	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	04/22/2025	29.85
FEDEX OFFICE 800000836	PLANO	DIANA LANGLEY	CITY MANAGER	05/03/2025	635.24
FIRST CHOICE COFFEE- D	DENVER	LIGEA FERRARO	CITY MANAGER	05/07/2025	296.32
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	05/07/2025	164.80
FIRST CHOICE COFFEE- D	DENVER	GREG VENETTE	WATER	05/07/2025	193.89
FUERTE CASES	EL CAJON	JACOB MARINKOVICH	PARKS	05/07/2025	27.22
FAT CATS WESTMINSTER	WESTMINSTER	MINDY OLKJER	PUBLIC WORKS	04/23/2025	2,321.99
GDIT FAA 34F7XE7	FALLS CHURCH	SCOTT MOORE	POLICE	05/06/2025	10.00
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	04/25/2025	331.48
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	04/24/2025	36.52
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/29/2025	567.66
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/29/2025	562.28
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/29/2025	548.95
GRAINGER	LAKE FOREST	TANNER THORSON	WASTEWATER	05/16/2025	594.46
GRAMMARLY CO*X9JZVSD	SAN FRANCISCO	RYDER BAILEY	FINANCE	05/19/2025	75.00
GRANITE SEED CO	LEHI	KAYLA CORCELLI	PARKS	05/14/2025	625.00
GRANTWATCH.COM	BOYNTON BEACH	LINDSEY WITTY	REC CENTER	05/07/2025	199.00
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	05/07/2025	835.92

GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	05/06/2025	725.34
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	05/05/2025	712.92
GREEN SPOT INC	LONGMONT	CHERYLN MORIN	GOLF COURSE	04/24/2025	298.41
GTI GOLF CARS	COMMERCE CITY	NORMAN MERLO	GOLF COURSE	05/16/2025	215.22
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	05/07/2025	1,187.10
HARBOR FREIGHT TOOLS 1	WESTMINSTER	MASON THOMPSON	OPERATIONS	05/13/2025	64.97
HARBOR FREIGHT TOOLS 1	WESTMINSTER	MASON THOMPSON	OPERATIONS	04/23/2025	33.98
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	04/25/2025	110.04
HOLIDAY INNS	SPEARFISH	SARAH OWSIANY	PUBLIC WORKS	05/09/2025	710.00
HOLIDAY INNS	SPEARFISH	SARAH OWSIANY	PUBLIC WORKS	05/09/2025	710.00
HOMEDPOT.COM	800-430-3376	KELLY THARP	OPERATIONS	04/22/2025	144.76
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	05/11/2025	149.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	05/15/2025	96.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	05/07/2025	384.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	04/30/2025	384.00
IN *AMERICAN BIOIDENTI	303-5895240	AMANDA PERERA	REC CENTER	05/08/2025	168.00
IN *KAISER LOCK & KEY	LOUISVILLE	KEVIN FREY	FACILITIES	04/29/2025	11.00
IN *KAISER LOCK & KEY	303-4493880	SARAH OWSIANY	PUBLIC WORKS	04/25/2025	358.67
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	05/02/2025	90.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	04/30/2025	45.00
IN *PROS PLUS LTD.	303-7175802	JESSE DEGRAW	REC CENTER	05/06/2025	98.00
IN *PROS PLUS LTD.	303-7175802	JESSE DEGRAW	REC CENTER	04/29/2025	98.00
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	04/29/2025	3,516.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	KATIE BEASLEY	REC CENTER	05/05/2025	10.00
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	05/13/2025	76.88
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	05/12/2025	168.56
JAX - 04	LOVELAND	GERALD PIERCE	GOLF COURSE	04/29/2025	50.32
JAX - 06	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/15/2025	129.99
JAX - 06	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/15/2025	189.99
JAX - 06	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	05/15/2025	129.99
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	05/09/2025	41.96
JAX - 06	LAFAYETTE	BILL VALENCIA	WASTEWATER	05/08/2025	9.99
JAX - 06	LAFAYETTE	BILL VALENCIA	WASTEWATER	05/07/2025	9.99
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	05/05/2025	56.99
JAX - 06	LAFAYETTE	BILL VALENCIA	WASTEWATER	04/30/2025	124.92
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	04/24/2025	94.97
KAY PARK RECREATION	JANESVILLE	KEVIN FREY	FACILITIES	04/22/2025	214.60
KAY PARK RECREATION	JANESVILLE	KEVIN FREY	FACILITIES	04/21/2025	3,029.02
KIMBALL MIDWEST PAYEEZ	COLUMBUS	GERALD PIERCE	GOLF COURSE	04/28/2025	430.05
KIMBALL MIDWEST PAYEEZ	COLUMBUS	GERALD PIERCE	GOLF COURSE	04/24/2025	24.48
KING SOOPERS #0013	LOUISVILLE	ROBERT ZUCCARO	PLANNING	05/14/2025	72.42
KING SOOPERS #0013	LOUISVILLE	SARA PECK	POLICE	05/14/2025	82.06
KING SOOPERS #0013	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	05/14/2025	29.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/09/2025	34.99
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/09/2025	163.96

KING SOOPERS #0013	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	05/07/2025	2.08
KING SOOPERS #0013	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	05/07/2025	28.78
KING SOOPERS #0013	LOUISVILLE	GIGI YANG	LIBRARY	05/02/2025	15.47
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	04/28/2025	9.11
KING SOOPERS #0013	LOUISVILLE	BARBARA MACFERRIN	HUMAN RESOURCES	04/28/2025	95.22
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/25/2025	369.18
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	04/23/2025	51.05
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	04/22/2025	6.31
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/22/2025	83.61
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	04/22/2025	131.77
KING SOOPERS #138	ERIE	AMANDA PERERA	REC CENTER	05/17/2025	25.00
KOHL'S #0345	THORNTON	LANA FAUVER	REC CENTER	04/22/2025	19.99
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	05/07/2025	401.00
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	05/13/2025	63.50
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	05/09/2025	561.45
LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	05/09/2025	377.65
LL JOHNSON DIST CO	DENVER	MASON THOMPSON	OPERATIONS	05/07/2025	28.20
LL JOHNSON DIST CO	DENVER	MASON THOMPSON	OPERATIONS	04/24/2025	611.00
LLRMI	PLAINFIELD	BEN HIBL	POLICE	05/06/2025	350.00
LOCO HERMANOS	LOUISVILLE	KEVIN FREY	FACILITIES	05/02/2025	44.05
LOEWS HOTELS	MIAMI BEACH	TANNER THORSON	WASTEWATER	05/19/2025	1,949.30
LOUISVILLE TIRE & AUTO	LOUISVILLE	JOSE TORRES	OPERATIONS	05/13/2025	85.00
LS LOUISVILLE CYCLERY	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	05/13/2025	50.97
LYFT *1 RIDE 05-11	SAN FRANCISCO	NICK PROSSER	IT	05/12/2025	27.99
LYFT *1 RIDE 05-14	SAN FRANCISCO	CHAD ROOT	BUILDING SAFETY	05/15/2025	33.92
LYFT *1 RIDE 05-14	SAN FRANCISCO	NICK PROSSER	IT	05/15/2025	21.59
LYFT *1 RIDE 05-15	SAN FRANCISCO	CHAD ROOT	BUILDING SAFETY	05/16/2025	35.78
LYFT *INCREASE TIP	SAN FRANCISCO	NICK PROSSER	IT	05/13/2025	5.60
MAC EQUIPMENT INC (LOV	LOVELAND	AARON GRANT	PARKS	04/24/2025	270.70
MADGREENS	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	05/06/2025	14.41
MADGREENS	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	04/23/2025	211.50
MARINE RESCUE PRODUCTS	MIDDLETOWN	DANNY WEIONSTOCK	REC CENTER	05/06/2025	525.00
MICHAELS STORES 2059	SUPERIOR	ROBERT ZUCCARO	PLANNING	05/14/2025	11.99
MICHAELS STORES 2059	SUPERIOR	LANA FAUVER	REC CENTER	04/28/2025	34.94
MILE HIGH PHO	LOUISVILLE	TREVOR DEPEW	WATER	05/06/2025	133.07
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	05/16/2025	1,669.50
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	05/02/2025	382.08
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	04/26/2025	2,414.00
MMM SPEC AGG QUARRY	DENVER	JACOB MARINKOVICH	PARKS	05/02/2025	466.63
MMM SPEC AGG QUARRY	DENVER	JACOB MARINKOVICH	PARKS	04/16/2025	493.20
MOBILE DIESEL ELECTRIC	COMMERCE CITY	MASON THOMPSON	OPERATIONS	05/07/2025	248.61
MONDAY.COM	NEW YORK	GINGER CROSS	GOLF COURSE	05/16/2025	684.00
MONDAY.COM	NEW YORK	VANESSA ZARATE	PLANNING	05/06/2025	612.00
MORRELL PRINTING SOLUT	LAFAYETTE	MARLA OLSON	PARKS	05/13/2025	135.76
MOUNTAIN STATES RECREA	DENVER	VINCENT WRAY	WATER	04/23/2025	190.00

MESCO CORPORATION	PORTSMOUTH	MATTHEW ROWE	FACILITIES	05/07/2025	241.44
NALCO, LCC	800-288-0878	SARAH OWSIANY	PUBLIC WORKS	05/09/2025	559.79
NETA	MINNEAPOLIS	LINDSEY WITTY	REC CENTER	04/21/2025	153.50
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	05/14/2025	559.00
NEW HORIZONS LEARNING	NEW BRAUNFELS	PAULINA BENNETT	IT	04/28/2025	1,950.00
O MEARA FORD	NORTHGLENN	MASON THOMPSON	OPERATIONS	05/14/2025	164.60
OASIS INTERNATIONAL	COLUMBUS	KEVIN FREY	FACILITIES	04/21/2025	59.46
ONTOGOLF	ATLANTA	MARK JENSEN	GOLF COURSE	05/19/2025	922.56
ONTOGOLF	ATLANTA	MARK JENSEN	GOLF COURSE	05/19/2025	922.56
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	05/14/2025	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	05/03/2025	20.00
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	05/02/2025	19.95
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	05/02/2025	59.95
PAYPAL *LSPRETREATM	3035325285	SARAH OWSIANY	PUBLIC WORKS	04/28/2025	200.00
PAYPAL *SSRSETHSSNA	4029357733	TREVOR DEPEW	WATER	05/16/2025	200.00
PAYPAL *WEBCOURSE CONF	4029357733	DIANE M KREAGER	FINANCE	05/07/2025	199.00
PCT	HOUSTON	JOSE TORRES	OPERATIONS	05/14/2025	10.47
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	05/14/2025	47.95
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	04/23/2025	4.99
PGA OF AMERICA MEMBERS	PALM BEACH GA	MARK JENSEN	GOLF COURSE	05/19/2025	576.80
PIONEER LANDSCAPE CENT	BROOMFIELD	ABBY MCNEAL	PARKS	05/16/2025	565.75
PIONEER LANDSCAPE CENT	BROOMFIELD	KERRY KRAMER	PARKS	05/15/2025	71.06
PIONEER LANDSCAPE CENT	BROOMFIELD	DAVID DEAN	GOLF COURSE	05/09/2025	207.37
PIONEER LANDSCAPE CENT	BROOMFIELD	KERRY KRAMER	PARKS	05/14/2025	60.04
PIONEER LANDSCAPE CENT	BROOMFIELD	KERRY KRAMER	PARKS	05/14/2025	78.28
PIONEER LANDSCAPE CENT	BROOMFIELD	CHERYLN MORIN	GOLF COURSE	05/07/2025	371.89
PIONEER LANDSCAPE CENT	BROOMFIELD	JACOB MARINKOVICH	PARKS	05/08/2025	205.91
PIONEER LANDSCAPE CENT	BROOMFIELD	JACOB MARINKOVICH	PARKS	05/08/2025	143.37
PITTSBURGH WATER COOLE	GLENSHAW	DAVID DEAN	GOLF COURSE	04/24/2025	101.25
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	05/15/2025	276.76
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	05/15/2025	132.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	05/15/2025	403.48
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARAH OWSIANY	PUBLIC WORKS	05/14/2025	183.04
PRAIRIE MOUNTAIN MEDIA	BOULDER	SARA PECK	POLICE	05/05/2025	38.72
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	05/02/2025	272.80
PRAIRIE MOUNTAIN MEDIA	BOULDER	ACCOUNTS PAYABLE	FINANCE	04/30/2025	96.80
PRAIRIE MOUNTAIN MEDIA	BOULDER	MINDY OLKJER	PUBLIC WORKS	04/25/2025	316.80
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	04/23/2025	15.00
PSHRA PUBLIC SECTOR HR	ALEXANDRIA	MICHELLE CLINGAN	HUMAN RESOURCES	05/13/2025	175.00
PSHRA PUBLIC SECTOR HR	ALEXANDRIA	ROBIN BROOKHART	HUMAN RESOURCES	04/22/2025	175.00
PSI EXAMS	8003671565	TREVOR DEPEW	WATER	05/05/2025	104.00
PSI EXAMS	8003671565	BILL VALENCIA	WASTEWATER	04/24/2025	104.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	05/09/2025	641.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	04/30/2025	502.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	05/02/2025	522.00

QUADIENT INC ORACLE	800-636-7678	ACCOUNTS PAYABLE	FINANCE	05/13/2025	134.96
RACE FORWARD	NEW YORK	KRISTEN BODINE	LIBRARY	05/13/2025	200.00
RAVEN ENVIRONMENTAL	KIRKWOOD	VINCENT WRAY	WATER	04/23/2025	342.30
REMARKABLE	OSLO	KEVIN FREY	FACILITIES	04/29/2025	30.06
REMARKABLE	OSLO	KURT KOWAR	PUBLIC WORKS	04/28/2025	3.26
RISKINGJOY PRODUCTIONS	FORT COLLINS	HANNAH MILLER	CITY MANAGER	05/09/2025	145.00
ROLLER & ASSOCIATES IN	DENVER	DAVID DEAN	GOLF COURSE	04/22/2025	16.95
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	05/01/2025	1,400.00
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	05/14/2025	16.27
SAFEWAY #2812	LOUISVILLE	REBECCA STORES	REC CENTER	04/24/2025	10.98
SALESFORCE.COM SERVICE	415-901-8457	MINDY OLKJER	PUBLIC WORKS	05/06/2025	933.98
SALESFORCE.COM SERVICE	415-901-8457	KURT KOWAR	PUBLIC WORKS	04/25/2025	387.75
SANS INSTITUTE	N BETHESDA	ACCOUNTS PAYABLE	FINANCE	05/17/2025	8,280.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	05/16/2025	71.97
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	05/02/2025	59.98
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	05/02/2025	1.50
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	04/25/2025	39.98
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	04/22/2025	212.52
SHAMROCK FSW 575 LOUIS	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	04/21/2025	19.56
SIGNETFENCE.COM	NEW CASTLE	CATHERINE JEPSON	PARKS	05/02/2025	101.10
SIGNUPGENIUS	CHARLOTTE	KAYLA CORCELLI	PARKS	05/13/2025	29.99
SIP.US	ALPHARETTA	GREG VENETTE	WATER	05/09/2025	31.37
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	05/15/2025	89.64
SITEONE LANDSCAPE SUPP	BROOMFIELD	JILL MUNIZ	PARKS	05/08/2025	685.36
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	04/28/2025	640.23
SMR LODGING & PROGRAMS	ESTES PARK	KRISTEN BODINE	LIBRARY	04/30/2025	188.22
SNAP-ON TOOLS CO629128	262-656-8721	MASON THOMPSON	OPERATIONS	05/06/2025	61.00
SNAP-ON TOOLS CO629128	262-656-8721	MASON THOMPSON	OPERATIONS	05/01/2025	61.00
SOUTHSIDE STA SINCLAIR	STEAMBOAT SPR	JULIAN CLARK	POLICE	04/25/2025	46.00
SP EPASALES	HIXSON	BENJAMIN FRANCISCO	OPERATIONS	05/02/2025	266.26
SP KNEEROVER	EVANS	KATIE TOFTE	REC CENTER	04/28/2025	33.24
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	05/06/2025	250.17
SPIRIT AIRLINES-SPIRIT	MIRAMAR	TANNER THORSON	WASTEWATER	05/13/2025	1,252.46
SPIRIT AIRLINES-SPIRIT	MIRAMAR	TANNER THORSON	WASTEWATER	05/11/2025	690.98
SPO*OLDSANTAFEMEXICANG	SUPERIOR	TREVOR DEPEW	WATER	05/06/2025	136.81
SQ *B.O.B.S. DINER	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	04/21/2025	240.72
SQ *B2E SURPLUS LLC	877-417-4551	MATTHEW ROWE	FACILITIES	05/06/2025	2,044.48
SQ *BUTTON ROCK BAKERY	LAFAYETTE	SARAH OWSIANY	PUBLIC WORKS	05/13/2025	388.98
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	05/06/2025	69.27
STAPLS7656042225000001	877-8267755	MARLA OLSON	PARKS	04/23/2025	84.98
STAPLS7656627140000001	877-8267755	ACCOUNTS PAYABLE	FINANCE	05/01/2025	1,112.58
STAPLS7656724184000001	877-8267755	JILL SIEWERT	LIBRARY	05/02/2025	226.76
STAPLS7910695113000001	877-8267755	JILL SIEWERT	LIBRARY	05/10/2025	75.08
STAPLS7910695113000003	877-8267755	JILL SIEWERT	LIBRARY	05/17/2025	6.08
STEAMBOAT GRAND HOTEL	STEAMBOAT SPR	JULIAN CLARK	POLICE	04/25/2025	125.67

STEAMBOAT INNTOPIA	877-237-2628	DANIEL WOOLDRIDGE	IT	04/29/2025	211.28
STERICYCLE, INC	HOUSTON	GENEVIEVE KLINE	CITY CLERK	05/14/2025	60.00
STERICYCLE, INC	HOUSTON	ACCOUNTS PAYABLE	FINANCE	05/13/2025	68.34
STERICYCLE, INC	HOUSTON	LESLIE RINGER	HUMAN RESOURCES	05/02/2025	30.00
STICKER MULE	AMSTERDAM	AMANDA PERERA	REC CENTER	05/12/2025	603.00
SUN BADGE COMPANY	ONTARIO	SARA PECK	POLICE	05/02/2025	302.50
SUPPLYHOUSE.COM	888-757-4774	DANIEL BIDLEMEN	REC CENTER	05/15/2025	43.49
SYMBOLARTS LLC	OGDEN	SARA PECK	POLICE	04/29/2025	659.00
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	05/15/2025	38.38
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	05/10/2025	32.72
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	04/25/2025	256.00
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	04/23/2025	11.51
STAPLES INC	STAPLES.COM	KELLY THARP	OPERATIONS	04/22/2025	111.17
TARGET 00017699	SUPERIOR	REBECCA STORES	REC CENTER	05/18/2025	15.95
TARGET 00017699	SUPERIOR	CATHERINE JEPSON	PARKS	05/01/2025	6.54
THE CROCKETT HOTEL	SAN ANTONIO	ACCOUNTS PAYABLE	FINANCE	05/14/2025	380.62
THE CROCKETT HOTEL	SAN ANTONIO	ACCOUNTS PAYABLE	FINANCE	05/10/2025	190.31
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	04/24/2025	59.50
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	04/22/2025	49.50
THE HOME DEPOT #1506	LOUISVILLE	CHRIS LICHTY	PARKS	05/16/2025	9.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	05/15/2025	29.34
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	05/15/2025	113.94
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/15/2025	3.13
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/15/2025	9.02
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/14/2025	16.87
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	05/14/2025	10.80
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	05/13/2025	314.94
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/13/2025	9.98
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	05/13/2025	185.24
THE HOME DEPOT #1506	LOUISVILLE	LUKE LAYTON	PARKS	05/12/2025	21.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/12/2025	33.51
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/12/2025	59.00
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	05/12/2025	54.86
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	05/12/2025	92.85
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/12/2025	39.53
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	05/10/2025	25.14
THE HOME DEPOT #1506	LOUISVILLE	CULTURAL SERVICES	LIBRARY	05/09/2025	55.45
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/09/2025	143.35
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	05/08/2025	19.88
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	05/07/2025	38.51
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/07/2025	91.46
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	05/06/2025	36.94
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/05/2025	49.48
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/05/2025	18.20
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/05/2025	234.87

THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/02/2025	9.92
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	05/02/2025	57.81
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	05/01/2025	112.64
THE HOME DEPOT #1506	LOUISVILLE	JACK MANIAN	OPERATIONS	05/01/2025	121.79
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	05/01/2025	190.73
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/01/2025	54.21
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/01/2025	70.16
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/30/2025	27.10
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/30/2025	47.25
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	04/30/2025	79.03
THE HOME DEPOT #1506	LOUISVILLE	CHERYLN MORIN	GOLF COURSE	04/30/2025	509.86
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/29/2025	186.25
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/29/2025	41.81
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	04/28/2025	17.31
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	04/25/2025	33.50
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/25/2025	21.98
THE HOME DEPOT #1506	LOUISVILLE	MARK JENSEN	GOLF COURSE	04/25/2025	27.72
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	04/24/2025	193.12
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	04/24/2025	24.85
THE HOME DEPOT #1506	LOUISVILLE	ROBERT BERNHARDT	PARKS	04/23/2025	55.94
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	04/23/2025	4.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/21/2025	6.84
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/21/2025	10.06
THE HOME DEPOT #1506	LOUISVILLE	PAUL BORTH	REC CENTER	04/21/2025	102.61
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	04/21/2025	139.00
THE HOME DEPOT #1546	BOULDER	TREVOR DEPEW	WATER	05/04/2025	58.74
THE SOURCING GROUP	ALISO VIEJO	MARK JENSEN	GOLF COURSE	04/22/2025	108.90
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKIER	PUBLIC WORKS	04/27/2025	114.00
TRTHFDR*TRUTHFINDER.C	SAN DIEGO	TANNER THORSON	WASTEWATER	05/18/2025	4.99
TRTHFDR*TRUTHFINDER.C	SAN DIEGO	TANNER THORSON	WASTEWATER	05/18/2025	47.03
TST* MOE'S ORIGINAL BB	STEAMBOAT SPR	JULIAN CLARK	POLICE	04/25/2025	25.01
TST* PRESS, LLC	BROOMFIELD	HANNAH MILLER	CITY MANAGER	05/11/2025	1,266.00
TST*LULUS BBQ	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	05/02/2025	68.10
TST*LULUS BBQ	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	04/28/2025	354.63
TST*LULUS BBQ	LOUISVILLE	TANNER THORSON	WASTEWATER	04/25/2025	168.74
TST*THE HUCKLEBERRY	LOUISVILLE	MARLA OLSON	PARKS	05/13/2025	37.15
TST*VERDE - LOUISVILLE	LOUISVILLE	GREG VENETTE	WATER	05/09/2025	100.00
TST*VERDE - LOUISVILLE	LOUISVILLE	HANNAH MILLER	CITY MANAGER	05/05/2025	66.60
TST*VERDE - LOUISVILLE	LOUISVILLE	MINDY OLKIER	PUBLIC WORKS	04/24/2025	156.07
TST*WATERLOO	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	04/21/2025	164.70
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	05/05/2025	429.01
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	05/13/2025	54.02
U.S. AUTOFORCE	APPLETON	DAVID DEAN	GOLF COURSE	04/29/2025	54.02
U.S. SAWS INC WEBSITE	TAMPA	BENJAMIN FRANCISCO	OPERATIONS	05/05/2025	1,098.70
UBER *TRIP	8005928996	ACCOUNTS PAYABLE	FINANCE	05/12/2025	11.40

UBER *TRIP	8005928996	ACCOUNTS PAYABLE	FINANCE	05/11/2025	56.98
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	05/12/2025	82.76
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	05/12/2025	85.99
UNITED AIRLINES	UNITED.COM	MINDY OLKJER	PUBLIC WORKS	05/12/2025	404.31
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/29/2025	22.56
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/29/2025	336.98
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/29/2025	336.98
UNITED AIRLINES	UNITED.COM	SARAH OWSIANY	PUBLIC WORKS	04/29/2025	22.56
USABBLUEBOOK	ATLANTA	BENJAMIN FRANCISCO	OPERATIONS	05/13/2025	101.16
USABBLUEBOOK	ATLANTA	BENJAMIN FRANCISCO	OPERATIONS	04/22/2025	968.10
USPS KIOSK 0756709550	SUPERIOR	LINDSEY WITTY	REC CENTER	05/14/2025	12.30
USPS PO 0756700237	SUPERIOR	MARK JENSEN	GOLF COURSE	05/15/2025	20.40
USPS PO 0756700237	SUPERIOR	AMANDA PERERA	REC CENTER	05/13/2025	10.10
VZWRLSS*MY VZ VB P	800-922-0204	ACCOUNTS PAYABLE	FINANCE	04/24/2025	8,177.88
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	05/08/2025	20.00
WEBSTICKER.COM	STOWE	SARA PECK	POLICE	05/16/2025	401.00
WEST END SPORTS GRILL	STEAMBOAT SPR	JULIAN CLARK	POLICE	04/23/2025	80.85
WESTERN PAPER DISTRIBU	DENVER	DAVID DEAN	GOLF COURSE	04/23/2025	27.11
WF *WAYFAIR4383576339	8662638325	JILL SIEWERT	LIBRARY	05/06/2025	199.99
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	05/13/2025	636.80
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	05/09/2025	315.60
WM SUPERCENTER #2223	WESTMINSTER	LANA FAUVER	REC CENTER	04/22/2025	135.48
WM SUPERCENTER #5341	BROOMFIELD	LANA FAUVER	REC CENTER	05/05/2025	120.82
WWW.NORTHERNSAFETY.COM	800-571-4646	ERIK SWIATEK	PARKS	05/02/2025	225.70
WWW.SPLASHTOP.COM	CUPERTINO	KERRY KRAMER	PARKS	05/06/2025	316.80
X CORP. PAID FEATURES	BASTROP	SCOTT MOORE	POLICE	05/09/2025	33.21
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	ACCOUNTS PAYABLE	FINANCE	05/07/2025	2,314.71
ZOHO CORP	PLEASANTON	DAVE TOVEY	IT	05/08/2025	98.00
					166,075.73
				Baril, D. credit	449.60
				Ferraro, L credit	1,960.37
				Grand Total:	168,485.70