

CITY OF LOUISVILLE					
PURCHASE CARD SUMMARY					
STATEMENT PERIOD 5/21/25 - 6/20/25					
SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1ST AYD CORP	ELGIN	ABBY MCNEAL	PARKS	06/13/2025	177.60
21ST CENTURY - 43 - LO	LONGMONT	JOSE TORRES	OPERATIONS	06/17/2025	6.70
21ST CENTURY - 43 - LO	LONGMONT	JOSE TORRES	OPERATIONS	06/05/2025	8.27
21ST CENTURY - 43 - LO	LONGMONT	JOSE TORRES	OPERATIONS	06/04/2025	91.12
21ST CENTURY - 43 - LO	LONGMONT	MASON THOMPSON	OPERATIONS	06/03/2025	256.84
3CMA ONLIN* INV-4882	HERNDON	GRACE JOHNSON	CITY MANAGER	05/29/2025	1,160.00
4 RIVERS EQUIPMENT	FREDERICK	JOSE TORRES	OPERATIONS	06/09/2025	249.10
4IMPRINT, INC	4IMPRINT.COM	GRACE JOHNSON	CITY MANAGER	06/09/2025	297.45
5.11 TACTICAL	THORNTON	ROSS MURPHY	POLICE	06/08/2025	330.00
5.11 TACTICAL	THORNTON	ROSS MURPHY	POLICE	06/08/2025	333.30
5.11, INC.	9498001511	ROSS MURPHY	POLICE	06/10/2025	333.30
7SHIFTS	WILMINGTON	PAMELA PETERSON-HOHS	GOLF COURSE	06/12/2025	84.99
A PARKING SERVICES	PLANO	BENJAMIN FRANCISCO	OPERATIONS	06/11/2025	14.00
A PARKING SERVICES	PLANO	GREG VENETTE	WATER	06/09/2025	14.00
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	06/08/2025	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	06/01/2025	79.99
AFP*SGR LLC	DENVER	MINDY OLKJER	PUBLIC WORKS	05/23/2025	253.00
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/18/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/16/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/16/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/13/2025	25.00
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/13/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/13/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/12/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/12/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/12/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/12/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/12/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	MASON THOMPSON	OPERATIONS	06/10/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/10/2025	25.50
AIR CARE COLORADO BOUL	BOULDER	JOSE TORRES	OPERATIONS	06/10/2025	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/11/2025	25.50
AIR CARE COLORADO BROO	BROOMFIELD	JOSE TORRES	OPERATIONS	06/10/2025	25.00
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	06/10/2025	25.00
AIR CARE COLORADO BROO	BROOMFIELD	MASON THOMPSON	OPERATIONS	05/29/2025	25.00
ALISON	GALWAY	JEFF OWENS	WATER	06/05/2025	39.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	06/02/2025	125.00
ALLIEDHANDD	8005354393	KEVIN FREY	FACILITIES	06/10/2025	249.00
ALLIEDHANDD	8005354393	KEVIN FREY	FACILITIES	06/02/2025	44.00
AMAZON MARK* N232Q1RT0	SEATTLE	TREVOR DEPEW	WATER	05/24/2025	259.87
AMAZON MARK* N232Q1RT0	SEATTLE	TREVOR DEPEW	WATER	05/23/2025	259.87
AMAZON MARK* N60HY73IO	SEATTLE	JEN KENNEY	POLICE	06/02/2025	39.99
AMAZON MARK* N60MO6SW1	SEATTLE	CATHERINE JEPSON	PARKS	06/05/2025	36.78
AMAZON MARK* N625F8860	SEATTLE	BILL VALENCIA	WASTEWATER	06/05/2025	56.98
AMAZON MARK* N62RG4RO2	SEATTLE	KEVIN FREY	FACILITIES	06/03/2025	122.90
AMAZON MARK* N639X1PM1	SEATTLE	DANIEL BIDLEMEN	REC CENTER	06/03/2025	18.47

AMAZON MARK* N63QE2572	SEATTLE	DANIEL BIDLEMEN	REC CENTER	05/31/2025	9.99
AMAZON MARK* N63YL6ZI2	SEATTLE	MARLA OLSON	PARKS	05/28/2025	28.49
AMAZON MARK* N64I37KO2	SEATTLE	MINDY OLKJER	PUBLIC WORKS	06/02/2025	19.99
AMAZON MARK* N64TC7T20	SEATTLE	JESSE DEGRAW	REC CENTER	06/03/2025	126.62
AMAZON MARK* N658F4KD1	SEATTLE	ACCOUNTS PAYABLE	FINANCE	06/05/2025	48.88
AMAZON MARK* N66QX7TZ0	SEATTLE	KEVIN FREY	FACILITIES	06/03/2025	201.00
AMAZON MARK* N67ZI4PJ2	SEATTLE	JULIE SEYDEL	REC CENTER	05/30/2025	41.86
AMAZON MARK* N69934UU0	SEATTLE	DANIEL BIDLEMEN	REC CENTER	06/06/2025	7.59
AMAZON MARK* N69DL43X2	SEATTLE	BILL VALENCIA	WASTEWATER	05/29/2025	55.95
AMAZON MARK* N69MB6LH0	SEATTLE	KEVIN FREY	FACILITIES	06/02/2025	24.74
AMAZON MARK* NA05H1GU1	SEATTLE	BILL VALENCIA	WASTEWATER	06/15/2025	34.96
AMAZON MARK* NA0665JZ1	SEATTLE	MINDY OLKJER	PUBLIC WORKS	06/14/2025	43.10
AMAZON MARK* NA0049451	SEATTLE	GENEVIEVE KLINE	CITY CLERK	06/13/2025	63.22
AMAZON MARK* NA0VR16L2	SEATTLE	KATIE BEASLEY	REC CENTER	06/13/2025	17.45
AMAZON MARK* NA1K64GG0	SEATTLE	PAMELA LEMON	REC CENTER	06/16/2025	135.70
AMAZON MARK* NA3OC7CF1	SEATTLE	KATIE BEASLEY	REC CENTER	06/13/2025	194.85
AMAZON MARK* NA4R332N1	SEATTLE	PATRICIA MORGAN	REC CENTER	06/17/2025	40.46
AMAZON MARK* NA5VH31Z2	SEATTLE	KEVIN FREY	FACILITIES	06/11/2025	201.00
AMAZON MARK* NA64Z3061	SEATTLE	KATIE TOFTE	REC CENTER	06/17/2025	15.11
AMAZON MARK* NA64Z3061	SEATTLE	KATIE TOFTE	REC CENTER	06/18/2025	14.69
AMAZON MARK* NA64Z3061	SEATTLE	KATIE TOFTE	REC CENTER	06/15/2025	29.80
AMAZON MARK* NA7NT5ZB2	SEATTLE	JULIE SEYDEL	REC CENTER	06/10/2025	269.89
AMAZON MARK* NA7PS82R1	SEATTLE	KEVIN FREY	FACILITIES	06/17/2025	33.20
AMAZON MARK* NA7US9HE2	SEATTLE	PATRICIA MORGAN	REC CENTER	06/12/2025	126.03
AMAZON MARK* NA8IA69J0	SEATTLE	TREVOR DEPEW	WATER	06/18/2025	203.55
AMAZON MARK* NH2388A92	SEATTLE	SCOTT MOORE	POLICE	06/05/2025	21.38
AMAZON MARK* NH43X4MO0	SEATTLE	BILL VALENCIA	WASTEWATER	06/10/2025	172.68
AMAZON MARK* NH4KP4P42	SEATTLE	MARLA OLSON	PARKS	06/05/2025	79.98
AMAZON MARK* NH7D70KX2	SEATTLE	JULIE SEYDEL	REC CENTER	06/08/2025	31.98
AMAZON MARK* NH9TF0WC2	SEATTLE	BILL VALENCIA	WASTEWATER	06/09/2025	73.76
AMAZON MARK* NH9VC0B50	SEATTLE	PEGGY NORRIS	LIBRARY	06/10/2025	26.99
AMAZON MARK* NN06J0JS0	SEATTLE	KEVIN FREY	FACILITIES	06/10/2025	18.88
AMAZON MARK* NN06J0JS0	SEATTLE	KEVIN FREY	FACILITIES	05/28/2025	18.88
AMAZON MARK* NN2O98U20	SEATTLE	IRIS BELENSKY	LIBRARY	06/01/2025	52.99
AMAZON MARK* NN36U7V72	SEATTLE	JULIE SEYDEL	REC CENTER	05/24/2025	93.30
AMAZON MARK* NN3A69NU1	SEATTLE	TREVOR DEPEW	WATER	05/27/2025	460.18
AMAZON MARK* NN3JY9JK0	SEATTLE	KATIE TOFTE	REC CENTER	05/28/2025	25.59
AMAZON MARK* NN3Z13JS0	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	05/28/2025	19.97
AMAZON MARK* NN3ZC90M2	SEATTLE	KEVIN FREY	FACILITIES	05/23/2025	39.32
AMAZON MARK* NN57S21P0	SEATTLE	JESSE DEGRAW	REC CENTER	05/28/2025	9.49
AMAZON MARK* NN59S9X31	SEATTLE	JULIE SEYDEL	REC CENTER	05/28/2025	28.99
AMAZON MARK* NN5BR0M41	SEATTLE	DANIEL BIDLEMEN	REC CENTER	05/28/2025	43.90
AMAZON MARK* NN6CK3JC0	SEATTLE	KATIE TOFTE	REC CENTER	05/30/2025	4.87
AMAZON MARK* NN6CK3JC0	SEATTLE	KATIE TOFTE	REC CENTER	05/28/2025	4.87
AMAZON MARK* NN6GN0N71	SEATTLE	JEFF OWENS	WATER	05/27/2025	31.95
AMAZON MARK* NN6J16NU0	SEATTLE	JULIE SEYDEL	REC CENTER	05/27/2025	94.80
AMAZON MARK* NN8E14900	SEATTLE	JEFF OWENS	WATER	06/01/2025	16.18
AMAZON MARK* NN8EH81J0	SEATTLE	KATIE BEASLEY	REC CENTER	05/29/2025	18.79
AMAZON MARK* NN9716BX0	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	05/30/2025	165.98
AMAZON MARK* NO42G9AR2	SEATTLE	JULIE SEYDEL	REC CENTER	06/17/2025	6.79
AMAZON MARK* NO4CV3O92	SEATTLE	BILL VALENCIA	WASTEWATER	06/15/2025	11.52

AMAZON MARK* NO6WL8X12	SEATTLE	MICHELLE CLINGAN	HUMAN RESOURCES	06/17/2025	38.92
AMAZON MARK* NO9IRODE2	SEATTLE	BILL VALENCIA	WASTEWATER	06/19/2025	99.11
AMAZON MARK* NW2300YW0	SEATTLE	PATRICIA MORGAN	REC CENTER	06/15/2025	25.99
AMAZON MARK* NW2300YW0	SEATTLE	PATRICIA MORGAN	REC CENTER	05/20/2025	35.84
AMAZON MARK* NZ2A22OA0	SEATTLE	KEVIN FREY	FACILITIES	05/20/2025	9.99
AMAZON MARK* NZ3T93OA0	SEATTLE	PAUL BORTH	REC CENTER	05/20/2025	44.97
AMAZON MARK* NZ4KW9Z61	SEATTLE	MASON THOMPSON	OPERATIONS	05/21/2025	41.16
AMAZON MARK* NZ4PV8I70	SEATTLE	ACCOUNTS PAYABLE	FINANCE	05/26/2025	118.04
AMAZON MARK* NZ5534541	SEATTLE	KEVIN FREY	FACILITIES	05/23/2025	53.99
AMAZON MARK* NZ5PK7TR1	SEATTLE	PAUL BORTH	REC CENTER	05/21/2025	64.81
AMAZON MARK* NZ5T85J90	SEATTLE	MASON THOMPSON	OPERATIONS	05/22/2025	58.96
AMAZON MARK* NZ6A60FO0	SEATTLE	SCOTT MOORE	POLICE	05/20/2025	42.95
AMAZON MARK* NZ7GV6DR1	SEATTLE	BILL VALENCIA	WASTEWATER	05/24/2025	63.36
AMAZON MARK* NZ8299B11	SEATTLE	PEGGY NORRIS	LIBRARY	05/23/2025	12.99
AMAZON MARK* NZ8MJ5JL1	SEATTLE	PAUL BORTH	REC CENTER	05/21/2025	36.99
AMAZON MKTPL*N603Z1GQ2	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	05/30/2025	300.00
AMAZON MKTPL*N60482PI1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/03/2025	70.17
AMAZON MKTPL*N616M22P0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/06/2025	21.47
AMAZON MKTPL*N61O00TI2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/29/2025	75.05
AMAZON MKTPL*N61TX9OA2	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	31.94
AMAZON MKTPL*N62FX7352	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	05/29/2025	318.14
AMAZON MKTPL*N637D9XE1	AMZN.COM/BILL	NICK PROSSER	IT	06/03/2025	31.91
AMAZON MKTPL*N64KD67S0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/06/2025	31.23
AMAZON MKTPL*N64MW63I2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	05/29/2025	8.49
AMAZON MKTPL*N652F1V51	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	06/03/2025	219.99
AMAZON MKTPL*N655L0F42	AMZN.COM/BILL	VINCENT WRAY	WATER	05/28/2025	27.97
AMAZON MKTPL*N69199G72	AMZN.COM/BILL	JEFF OWENS	WATER	05/30/2025	229.95
AMAZON MKTPL*N696I6OE2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	05/28/2025	114.19
AMAZON MKTPL*N69BS2FM2	AMZN.COM/BILL	VINCENT WRAY	WATER	05/28/2025	9.50
AMAZON MKTPL*N69M61JP0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/03/2025	19.99
AMAZON MKTPL*N69PJ3JL2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/29/2025	21.29
AMAZON MKTPL*NA0JQ8VJ0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	06/16/2025	145.99
AMAZON MKTPL*NA13I4CC0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/13/2025	161.35
AMAZON MKTPL*NA1543VG2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	06/12/2025	38.59
AMAZON MKTPL*NA1554DW1	AMZN.COM/BILL	VINCENT WRAY	WATER	06/17/2025	28.39
AMAZON MKTPL*NA2OC7S82	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	06/13/2025	34.18
AMAZON MKTPL*NA4WI02N2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/13/2025	7.64
AMAZON MKTPL*NA5U81XK1	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	06/15/2025	19.99
AMAZON MKTPL*NA6JH2KM0	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/18/2025	90.50
AMAZON MKTPL*NA6X41440	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	06/13/2025	57.91
AMAZON MKTPL*NA75L7CX0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	06/13/2025	110.62
AMAZON MKTPL*NA75X9291	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/17/2025	16.89
AMAZON MKTPL*NA98I4M52	AMZN.COM/BILL	GABBY MURATTI	PLANNING	06/12/2025	23.89
AMAZON MKTPL*NH05X0X51	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/10/2025	14.64
AMAZON MKTPL*NH0F577C2	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	06/08/2025	63.10
AMAZON MKTPL*NH1TV4XQ2	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	06/06/2025	61.56
AMAZON MKTPL*NH2FA7ZO1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/08/2025	53.38
AMAZON MKTPL*NH4RW76H0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/11/2025	65.97
AMAZON MKTPL*NH5DM0RK1	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	06/12/2025	159.99
AMAZON MKTPL*NH7793BV1	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/11/2025	158.99
AMAZON MKTPL*NH7F80021	AMZN.COM/BILL	KELLY THARP	OPERATIONS	06/09/2025	38.09

AMAZON MKTPL*NH84U6WW2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/09/2025	34.37
AMAZON MKTPL*NH8EF2V42	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	06/06/2025	1,783.60
AMAZON MKTPL*NH8JX64L2	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	06/04/2025	69.99
AMAZON MKTPL*NH94Q3RH1	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/12/2025	376.20
AMAZON MKTPL*NH94X9322	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	06/04/2025	145.50
AMAZON MKTPL*NH95H49Q2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/08/2025	182.06
AMAZON MKTPL*NN00W91O1	AMZN.COM/BILL	SARA PECK	POLICE	05/28/2025	96.80
AMAZON MKTPL*NN01O3BL1	AMZN.COM/BILL	GABBY MURATTI	PLANNING	05/29/2025	79.99
AMAZON MKTPL*NN0BO1N11	AMZN.COM/BILL	KELLY THARP	OPERATIONS	05/27/2025	28.49
AMAZON MKTPL*NN0PX5102	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/23/2025	98.39
AMAZON MKTPL*NN1LL61S1	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	8.12
AMAZON MKTPL*NN23U5DM1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/30/2025	36.98
AMAZON MKTPL*NN2V25EG1	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	239.38
AMAZON MKTPL*NN2YR8LD0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/27/2025	39.55
AMAZON MKTPL*NN30A7011	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	05/28/2025	9.39
AMAZON MKTPL*NN3C25ZG1	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/27/2025	2.99
AMAZON MKTPL*NN3RQ5V71	AMZN.COM/BILL	SARA PECK	POLICE	05/29/2025	18.28
AMAZON MKTPL*NN3Y91JL0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	05/28/2025	9.39
AMAZON MKTPL*NN4506YG2	AMZN.COM/BILL	JEFF OWENS	WATER	05/27/2025	124.12
AMAZON MKTPL*NN5BN8JH0	AMZN.COM/BILL	SARA PECK	POLICE	05/28/2025	126.35
AMAZON MKTPL*NN6GU9JK1	AMZN.COM/BILL	SARA PECK	POLICE	05/27/2025	110.00
AMAZON MKTPL*NN6TR3UI2	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	05/27/2025	16.98
AMAZON MKTPL*NN6VT2SB0	AMZN.COM/BILL	TANNER THORSON	WASTEWATER	05/31/2025	181.50
AMAZON MKTPL*NN7088LJ0	AMZN.COM/BILL	SARA PECK	POLICE	05/27/2025	114.95
AMAZON MKTPL*NN7C85692	AMZN.COM/BILL	DANIEL WOOLDRIDGE	IT	05/25/2025	275.75
AMAZON MKTPL*NN8642JF0	AMZN.COM/BILL	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	45.82
AMAZON MKTPL*NN8CD83Y1	AMZN.COM/BILL	VINCENT WRAY	WATER	05/27/2025	48.47
AMAZON MKTPL*NN8SZ05G1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/29/2025	118.20
AMAZON MKTPL*NN96K5LG0	AMZN.COM/BILL	VINCENT WRAY	WATER	05/27/2025	42.49
AMAZON MKTPL*NO22E6ZP2	AMZN.COM/BILL	TRAVIS ANDERSON	SALES TAX	06/16/2025	77.66
AMAZON MKTPL*NO26T6A22	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/17/2025	10.55
AMAZON MKTPL*NO5KU3JC2	AMZN.COM/BILL	BILL VALENCIA	WASTEWATER	06/16/2025	22.81
AMAZON MKTPL*NO7GH7N82	AMZN.COM/BILL	GIGI YANG	LIBRARY	06/16/2025	63.37
AMAZON MKTPL*NO8ER4LW0	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	06/20/2025	10.78
AMAZON MKTPL*NW0ZR3WH0	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/20/2025	333.00
AMAZON MKTPL*NZ0S69JE0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/22/2025	66.73
AMAZON MKTPL*NZ18A8EB0	AMZN.COM/BILL	SARA PECK	POLICE	05/22/2025	107.34
AMAZON MKTPL*NZ1KF5GL0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	05/23/2025	225.72
AMAZON MKTPL*NZ1TY11B0	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	05/23/2025	176.08
AMAZON MKTPL*NZ29A8R92	AMZN.COM/BILL	TREVOR DEPEW	WATER	05/20/2025	52.99
AMAZON MKTPL*NZ4MS0JT0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/22/2025	35.58
AMAZON MKTPL*NZ4OQ4F50	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/21/2025	6.98
AMAZON MKTPL*NZ57B6PI1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	05/22/2025	28.48
AMAZON MKTPL*NZ6KT3N01	AMZN.COM/BILL	SARA PECK	POLICE	05/21/2025	36.56
AMAZON MKTPL*NZ7B70FB0	AMZN.COM/BILL	SARA PECK	POLICE	05/21/2025	25.19
AMAZON MKTPL*NZ8346PL0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/23/2025	56.85
AMAZON MKTPL*NZ90490J1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/22/2025	36.57
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	06/09/2025	7.99
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	19.95
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	7.99
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/03/2025	333.00

AMAZON MKTPLACE PMTS	AMZN.COM/BILL	TREVOR DEPEW	WATER	06/03/2025	52.99
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	79.00
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	05/29/2025	66.05
AMAZON MKTPLACE PMTS	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	05/23/2025	79.62
AMAZON RETA* CR64X0JB3	SEATTLE	BILL VALENCIA	WASTEWATER	06/03/2025	139.99
AMAZON RETA* N65D45BR0	SEATTLE	KATIE BEASLEY	REC CENTER	06/05/2025	18.99
AMAZON RETA* N68055QJ0	SEATTLE	TREVOR DEPEW	WATER	06/05/2025	46.49
AMAZON RETA* N68ON9O12	SEATTLE	KATIE TOFTE	REC CENTER	05/28/2025	7.50
AMAZON RETA* N69LT1BB0	SEATTLE	KATIE BEASLEY	REC CENTER	06/05/2025	61.96
AMAZON RETA* NA1C07WZ1	SEATTLE	JEN KENNEY	POLICE	06/18/2025	30.20
AMAZON RETA* NA21R55C2	SEATTLE	PAMELA LEMON	REC CENTER	06/12/2025	14.97
AMAZON RETA* NA5503MH1	SEATTLE	DAVE TOVEY	IT	06/15/2025	13.94
AMAZON RETA* NA71I9UB1	SEATTLE	KEVIN FREY	FACILITIES	06/17/2025	62.52
AMAZON RETA* NH7FO49O0	SEATTLE	PATRICIA MORGAN	REC CENTER	06/12/2025	13.56
AMAZON RETA* NN00P3EX0	SEATTLE	KEVIN FREY	FACILITIES	05/28/2025	166.46
AMAZON RETA* NN18P1LK0	SEATTLE	DANIEL BIDLEMEN	REC CENTER	05/27/2025	19.32
AMAZON RETA* NN1HD1T71	SEATTLE	KEVIN FREY	FACILITIES	05/27/2025	53.88
AMAZON RETA* NN4846O32	SEATTLE	TREVOR DEPEW	WATER	05/21/2025	14.55
AMAZON RETA* NN7AF8H50	SEATTLE	KATIE TOFTE	REC CENTER	05/30/2025	7.37
AMAZON RETA* NZ0EK4ZY0	SEATTLE	DANIEL BIDLEMEN	REC CENTER	05/21/2025	37.61
AMAZON RETA* NZ9YV1JT0	SEATTLE	MINDY OLKJER	PUBLIC WORKS	05/22/2025	46.58
AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	05/23/2025	267.00
AMERICAN AIRLINES	PHOENIX	ADAM BLACKMORE	PARKS	06/05/2025	382.37
AMERICAN RED CROSS	800-733-2767	JULIAN SANTIAGO	REC CENTER	06/02/2025	188.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	05/29/2025	320.00
AMERICAN RED CROSS	800-733-2767	JULIAN SANTIAGO	REC CENTER	05/26/2025	282.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	05/22/2025	470.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	05/22/2025	360.00
AMERICAN WATER WORKS A	DENVER	VINCENT WRAY	WATER	06/08/2025	91.00
AMERICAN WATER WORKS A	DENVER	JEFF OWENS	WATER	06/04/2025	91.00
AMERICAN WATER WORKS A	DENVER	THOMAS CZAJKA	OPERATIONS	06/03/2025	91.00
AMERLIBASSOC ECOMMERCE	866-746-7252	KRISTEN BODINE	LIBRARY	05/22/2025	180.00
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	06/19/2025	479.00
APA	3124319100	GABBY MURATTI	PLANNING	06/05/2025	305.00
APPLE.COM/BILL	CUPERTINO	GRACE JOHNSON	CITY MANAGER	06/09/2025	.99
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	06/18/2025	1,247.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	06/16/2025	1,247.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	05/21/2025	1,647.00
AUTOAUTH SERVICE	8888302884	MASON THOMPSON	OPERATIONS	06/12/2025	60.00
AWWA EVENTS	303-794-7711	THOMAS CZAJKA	OPERATIONS	06/03/2025	580.00
AZUL FUEGO MEXICAN RES	LOUISVILLE	ROBERT ZUCCARO	PLANNING	06/18/2025	110.00
AMAZON.COM	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/03/2025	25.87
AMAZON.COM*N61VV2141	AMZN.COM/BILL	KELLY THARP	OPERATIONS	06/03/2025	90.60
AMAZON.COM*N62K27121	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/03/2025	121.23
AMAZON.COM*N63LB5P70	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/04/2025	185.74
AMAZON.COM*N63WV8P20	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/04/2025	115.70
AMAZON.COM*N65DV7022	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/30/2025	11.96
AMAZON.COM*N66J11191	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/03/2025	12.22
AMAZON.COM*N69Z62KL0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	06/06/2025	76.94
AMAZON.COM*NA0132Y11	AMZN.COM/BILL	TRAVIS ANDERSON	SALES TAX	06/18/2025	277.74
AMAZON.COM*NA1YZ3FN1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/13/2025	7.20

AMAZON.COM*NA20966U0	AMZN.COM/BILL	ABBY MCNEAL	PARKS	06/17/2025	10.20
AMAZON.COM*NA3QE3OU0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/13/2025	17.94
AMAZON.COM*NH0PE8AB0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/09/2025	13.98
AMAZON.COM*NH1X61AT0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/09/2025	24.96
AMAZON.COM*NH5A96KV2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/08/2025	28.35
AMAZON.COM*NH87S0GK1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/10/2025	15.74
AMAZON.COM*NN2U45FA1	AMZN.COM/BILL	ERICA BERZINS	POLICE	05/26/2025	39.96
AMAZON.COM*NN5T09ER2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	05/23/2025	31.96
AMAZON.COM*NO1CX7AM1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	06/20/2025	14.98
AMAZON.COM*NZ4M75F90	AMZN.COM/BILL	SARA PECK	POLICE	05/21/2025	21.99
AMAZON.COM*NZ6VK3HP0	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	05/24/2025	12.73
AMAZON.COM*NZ8JK9GW1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	05/22/2025	45.99
AMAZON.COM*NZ99B8JB0	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	05/22/2025	81.76
B&H PHOTO 800-606-696	NEW YORK	DANIEL WOOLDRIDGE	IT	06/11/2025	33.71
B&H PHOTO 800-606-696	NEW YORK	DANIEL WOOLDRIDGE	IT	06/04/2025	479.73
BESTBUYCOM807060041435	888BESTBUY	DAVID DEAN	GOLF COURSE	05/22/2025	169.99
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	06/12/2025	13.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	JEN KENNEY	POLICE	06/10/2025	98.95
BLACKJACK PIZZA - CO 0	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	06/06/2025	286.84
BLACKJACK PIZZA - CO 0	LOUISVILLE	KATIE BEASLEY	REC CENTER	05/29/2025	140.88
BLACKJACK PIZZA - CO 0	LOUISVILLE	KATHY MARTIN	REC CENTER	05/28/2025	130.90
BLUE RIVER FORESTRY &	LONGMONT	DAVID DEAN	GOLF COURSE	05/23/2025	595.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/23/2025	39.20
BRECK RESERVATIONS	BRECKENRIDGE	MINDY OLKJER	PUBLIC WORKS	06/17/2025	2,079.21
BROOMFIELD RENTALS INC	BROOMFIELD	DILLON FEE	OPERATIONS	05/20/2025	42.00
BRIDGEPAY NETWORK SOLU	LAKE MARY	ACCOUNTS PAYABLE	FINANCE	06/13/2025	30.40
BRIDGEPAY NETWORK SOLU	LAKE MARY	ACCOUNTS PAYABLE	FINANCE	05/21/2025	30.80
C&E WIRELESS REPAIR LL	623-398-7189	LINDSEY WITTY	REC CENTER	05/27/2025	365.13
CANON DIRECT	MELVILLE	KURT KOWAR	PUBLIC WORKS	05/28/2025	213.00
CCMA	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	06/11/2025	860.00
CDW GOVT #AE4EM3Q	800-808-4239	DANIEL WOOLDRIDGE	IT	06/02/2025	299.40
CELESTIAL SEASONINGS	HOBOKEN	MARLA OLSON	PARKS	05/28/2025	55.89
CENTURYLINK LUMEN	800-244-1111	ACCOUNTS PAYABLE	FINANCE	05/27/2025	1,149.06
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	06/16/2025	100.00
CHIPOTLE 0114	LOUISVILLE	KATHY MARTIN	REC CENTER	05/30/2025	100.00
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	06/17/2025	506.66
CINTAS CORP	MASON	BENJAMIN FRANCISCO	OPERATIONS	06/17/2025	481.69
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	06/09/2025	227.85
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	683.55
CINTAS CORP	MASON	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	860.94
CITY OF LOUISVILLE CO	LOUISVILLE	NICK PROSSER	IT	06/05/2025	10.00
CITY OF LOUISVILLE CO	LOUISVILLE	NICK PROSSER	IT	06/05/2025	10.00
CITY OF LOUISVILLE CO	LOUISVILLE	NICK PROSSER	IT	06/05/2025	10.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	06/01/2025	149.00
CO *CITY OF LOUISVILLE	303-335-4521	NICK PROSSER	IT	05/29/2025	10.00
CO BOULDER CO SVS	303-534-3468	AMANDA PERERA	REC CENTER	06/05/2025	174.59
CO CONV CTR PARKING	CONSHOHOCKEN	TREVOR DEPEW	WATER	06/11/2025	13.00
CO CONV CTR PARKING	CONSHOHOCKEN	MATTHEW RILEY	IT	06/11/2025	13.00
CO CONV CTR PARKING	CONSHOHOCKEN	MATTHEW RILEY	IT	06/10/2025	13.00
CO CONV CTR PARKING	CONSHOHOCKEN	MATTHEW RILEY	IT	06/09/2025	13.00
CO DEPT OF AGRICULTURE	303-534-3468	KERRY KRAMER	PARKS	05/20/2025	103.02

CO DEPT OF PUBLIC HEAL	303-534-3468	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	1,049.66
COACHING SYSTEMS	CENTENNIAL	KATIE BEASLEY	REC CENTER	06/05/2025	34.00
COAL CREEK ACE HARDWAR	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/16/2025	3.99
COAL CREEK COLLISION	LOUISVILLE	MASON THOMPSON	OPERATIONS	05/20/2025	2,371.06
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	05/30/2025	1,269.80
COLORADO ANALYTICAL	COMMERCE CITY	SARAH OWSIANY	PUBLIC WORKS	05/30/2025	4,953.21
COLORADO GOLF ASSN	GREENWOOD VIL	PAMELA PETERSON-HOHS	GOLF COURSE	06/06/2025	258.00
COLORADO INDEPENDENT A	LAKEWOOD	JEN KENNEY	POLICE	06/17/2025	112.00
COLORADO MUNICIPAL CLE	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	06/13/2025	180.00
COLORADO MUNICIPAL LEA	DENVER	MINDY OLKJER	PUBLIC WORKS	06/10/2025	400.00
COLORADO MUNICIPAL LEA	DENVER	LIGEIA FERRARO	CITY MANAGER	05/28/2025	285.00
COLORADO MUNICIPAL LEA	DENVER	LIGEIA FERRARO	CITY MANAGER	05/20/2025	245.00
COLORADOCHAPTERICC.ORG	NORTHGLENN	GABBY MURATTI	PLANNING	05/20/2025	36.37
COMCAST / XFINITY	800-266-2278	RAFAEL GUTIERREZ	POLICE	06/13/2025	57.95
COMCAST / XFINITY	800-266-2278	IRIS BELENSKY	LIBRARY	06/13/2025	111.95
COMCAST / XFINITY	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	06/12/2025	261.03
COMCAST / XFINITY	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	06/07/2025	581.37
COMCAST / XFINITY	800-COMCAST	JILL SIEWERT	LIBRARY	05/28/2025	269.80
COMCAST / XFINITY	800-COMCAST	MARLA OLSON	PARKS	05/28/2025	459.37
COMCAST / XFINITY	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	261.03
COMMUTINGSOLUTIONS.ORG	BOULDER	ROBERT ZUCCARO	PLANNING	05/28/2025	50.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/16/2025	189.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/09/2025	605.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	06/03/2025	189.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/28/2025	945.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/22/2025	406.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	05/22/2025	208.00
CONNECTWISE, LLC	813-463-4700	PAULINA BENNETT	IT	05/30/2025	1,320.00
COURSERA*523743112	MOUNTAIN VIEW	BILL VALENCIA	WASTEWATER	06/12/2025	51.54
CREXI	LOS ANGELES	VANESSA ZARATE	PLANNING	05/28/2025	46.67
CAPCUT	SINGAPORE	GINGER CROSS	GOLF COURSE	06/15/2025	89.99
CENTER COPY PRINTING	BOULDER	DEREK COSSON	CITY MANAGER	06/17/2025	593.64
CENTER COPY PRINTING	BOULDER	MARLA OLSON	PARKS	06/13/2025	55.47
CENTER COPY PRINTING	BOULDER	MARLA OLSON	PARKS	06/10/2025	55.47
CENTER COPY PRINTING	BOULDER	MINDY OLKJER	PUBLIC WORKS	06/05/2025	1,053.86
CENTER COPY PRINTING	BOULDER	DANNY WEIONSTOCK	REC CENTER	05/27/2025	98.63
CHOICE SCREENING INC.	ENGLEWOOD	LESLIE RINGER	HUMAN RESOURCES	06/02/2025	606.78
COLORADO CWP	PUEBLO	TREVOR DEPEW	WATER	06/06/2025	50.00
COLORADO CWP	PUEBLO	TREVOR DEPEW	WATER	05/27/2025	50.00
DD *LOCOHERMANOS	SAN FRANCISCO	GREG VENETTE	WATER	06/18/2025	106.46
DEN PUBLIC PARKING	DENVER	KURT KOWAR	PUBLIC WORKS	06/10/2025	70.00
DENVER ARTS COMPLEX GA	DENVER	KURT KOWAR	PUBLIC WORKS	06/11/2025	22.00
DENVER ARTS COMPLEX GA	DENVER	TREVOR DEPEW	WATER	06/10/2025	16.00
DENVER GAZETTE	COLORADO SPRI	DEREK COSSON	CITY MANAGER	05/23/2025	.99
DENVER MUSEUM OF NATUR	DENVER	AMANDA PERERA	REC CENTER	06/04/2025	300.00
DISCOUNTSCH 8006272829	800-482-5846	LARISSA HOFFMAN	REC CENTER	05/30/2025	37.74
DISCOUNTSCH 8006272829	800-482-5846	LARISSA HOFFMAN	REC CENTER	05/22/2025	243.92
DLX FOR SMALLBUSINESS	800-865-1913	ACCOUNTS PAYABLE	FINANCE	06/17/2025	92.89
DOLLAR TREE	LAFAYETTE	GABBY MURATTI	PLANNING	06/06/2025	38.85
DOLLARTREE	WESTMINSTER	LANA FAUVER	REC CENTER	06/11/2025	33.75
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	06/03/2025	2.87

DROPBOX*G1G5VNSLP2Z8	DROPBOX.COM	GENEVIEVE KLINE	CITY CLERK	06/06/2025	11.99
DEFENSIVE EDGE TRAININ	NIXA	JEN KENNEY	POLICE	05/29/2025	550.00
E 470 EXPRESS TOLLS	AURORA	SARA PECK	POLICE	05/25/2025	26.35
EARL S SAW SHOP	BOULDER	NICHOLAS POTOPCHUK	PARKS	06/12/2025	312.45
ECOMM MOST DEPENDABLE	ARLINGTON	KERRY KRAMER	PARKS	06/02/2025	259.06
EON OFFICE	DENVER	MINDY OLKJER	PUBLIC WORKS	05/22/2025	41.29
EPASALES	4238764366	BENJAMIN FRANCISCO	OPERATIONS	06/10/2025	663.76
EPASALES	4238764366	BENJAMIN FRANCISCO	OPERATIONS	05/29/2025	1,982.09
ESTES PARK LODGING	ESTES PARK	BRENDON MEILI	PARKS	05/23/2025	528.00
EZCATER*SAFEWAY GROCER	8004881803	MINDY OLKJER	PUBLIC WORKS	05/28/2025	240.35
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	05/21/2025	242.56
FASTSIGNS 371501	BROOMFIELD	MARK JENSEN	GOLF COURSE	06/18/2025	1,186.80
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	05/22/2025	63.29
FEDEX OFFIC74200007427	LOUISVILLE	SCOTT MOORE	POLICE	06/04/2025	62.10
FIRST CHOICE COFFEE- D	DENVER	DAVID DEAN	GOLF COURSE	06/19/2025	294.14
FRONT RANGE INFLATABLE	FREDERICK	PAUL BORTH	REC CENTER	05/31/2025	217.60
FRONT RANGE INFLATABLE	FREDERICK	AMANDA PERERA	REC CENTER	05/21/2025	233.17
FRONTIER	DENVER	AILEEN PROFIR	IT	06/10/2025	275.60
FRONTIER	DENVER	PAULA KNAPEK	HUMAN RESOURCES	06/05/2025	59.99
FSP*CGFOA	BOULDER	ACCOUNTS PAYABLE	FINANCE	06/16/2025	65.00
FSP*CGFOA	BOULDER	ACCOUNTS PAYABLE	FINANCE	06/16/2025	350.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	06/06/2025	65.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	06/06/2025	65.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	06/04/2025	350.00
FSP*CGFOA	BOULDER	TRAVIS ANDERSON	SALES TAX	06/04/2025	65.00
FSP*CGFOA	BOULDER	ACCOUNTS PAYABLE	FINANCE	06/04/2025	400.00
FULL SOURCE, LLC	9042962240	KELLY THARP	OPERATIONS	06/11/2025	1,625.11
FAT CATS WESTMINSTER	WESTMINSTER	KELLY THARP	OPERATIONS	05/27/2025	2,694.57
G & G EQUIPMENT	FREDERICK	AARON GRANT	PARKS	05/30/2025	233.10
GDIT FAA 34FANFM	FALLS CHURCH	GRACE JOHNSON	CITY MANAGER	05/22/2025	5.00
GEORGE T SANDERS 09	LOUISVILLE	PAUL BORTH	REC CENTER	06/13/2025	197.87
GOLF AND SPORT Solutio	LA SALLE	DAVID DEAN	GOLF COURSE	05/29/2025	1,057.27
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	06/13/2025	434.12
GRAINGER	LAKE FOREST	VINCENT WRAY	WATER	06/12/2025	73.95
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	05/30/2025	144.14
GRANITE SEED CO	LEHI	ABBY MCNEAL	PARKS	06/18/2025	1,956.50
GRANT WRITING USA	ATASCADERO	RAFAEL GUTIERREZ	POLICE	06/16/2025	595.00
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	06/05/2025	851.61
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	06/04/2025	797.97
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	06/03/2025	935.79
GREEN CO2 SYSTEMS	FORT COLLINS	DANIEL BIDLEMEN	REC CENTER	06/02/2025	437.52
GREEN SPOT INC	LONGMONT	CHRIS LICHTY	PARKS	06/11/2025	384.77
GREEN SPOT INC	LONGMONT	CHERYLN MORIN	GOLF COURSE	06/05/2025	62.53
GREENDISK INC	ISSAQUAH	JILL SIEWERT	LIBRARY	06/03/2025	37.95
GTI GOLF CARS	COMMERCE CITY	NORMAN MERLO	GOLF COURSE	06/09/2025	447.23
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	06/12/2025	281.30
HACH COMPANY	9706631377	TANNER THORSON	WASTEWATER	06/12/2025	310.21
HACH COMPANY	9706631377	SARAH OWSIANY	PUBLIC WORKS	06/09/2025	452.73
HAMMOND APPRAISALS INC	BROOMFIELD	ROBERT ZUCCARO	PLANNING	06/05/2025	800.00
HEARTSMART	WOODRUFF	DANNY WEIONSTOCK	REC CENTER	06/11/2025	168.96
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	06/19/2025	110.04

HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	06/17/2025	142.86
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	06/12/2025	243.88
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	05/20/2025	340.03
HISTORY COLORADO	DENVER	GIGI YANG	LIBRARY	06/16/2025	1.00
HOLLAND SUPPLY INC	HOLLAND	KAYLA CORCELLI	PARKS	05/20/2025	470.20
HOMEDEPOT.COM	800-430-3376	DANIEL BIDLEMEN	REC CENTER	05/30/2025	23.14
HOMEDEPOT.COM	800-430-3376	LINDSEY WITTY	REC CENTER	05/27/2025	12.62
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	06/11/2025	149.00
HOTEL*HOTELBOOKING	800-455-9877	SARA PECK	POLICE	05/22/2025	1,579.20
HOTELBOOKING*SERVFEE	8007279059	SARA PECK	POLICE	05/22/2025	17.99
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	06/18/2025	576.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	05/29/2025	288.00
I2G DENVER POPS LLC	DOVER	KATHY MARTIN	REC CENTER	05/28/2025	1,152.00
I2G DENVER POPS LLC	DOVER	JULIE SEYDEL	REC CENTER	05/23/2025	96.00
IBKUL CORP.	347-496-6968	MARK JENSEN	GOLF COURSE	06/07/2025	899.05
IDEXX DISTRIBUTION INC	WESTBROOK	TANNER THORSON	WASTEWATER	06/11/2025	1,046.46
IN *AMERICAN BIOIDENTI	303-5895240	AMANDA PERERA	REC CENTER	06/06/2025	56.00
IN *INTERMOUNTAIN SALE	303-7621070	BENJAMIN FRANCISCO	OPERATIONS	06/12/2025	430.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	06/18/2025	45.00
IN *LANGUAGEUSA, INC.	713-7833800	MINDY OLKJER	PUBLIC WORKS	06/06/2025	3,286.08
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	05/30/2025	45.00
IN *N2N USA LLC	970-4410530	KERRY KRAMER	PARKS	06/09/2025	594.00
IN *OMNI CARPENTRY	720-9331508	GREG VENETTE	WATER	06/06/2025	3,420.00
IN *PROS PLUS LTD.	303-7175802	JESSE DEGRAW	REC CENTER	06/10/2025	196.00
IN *PROS PLUS LTD.	303-7175802	JESSE DEGRAW	REC CENTER	06/03/2025	98.00
IN *PROS PLUS LTD.	303-7175802	JESSE DEGRAW	REC CENTER	05/27/2025	98.00
IN *ROCKY MOUNTAIN SUN	303-9409803	AMANDA PERERA	REC CENTER	05/24/2025	193.87
IN *SHIRT WORKS	303-6198614	ACCOUNTS PAYABLE	FINANCE	05/20/2025	104.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	06/10/2025	607.60
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	06/03/2025	691.60
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	05/29/2025	991.20
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	06/10/2025	4,563.73
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	06/10/2025	4,929.74
INGRAM LIBRARY SERVICE	LA VERGNE	JILL SIEWERT	LIBRARY	06/10/2025	2,218.18
INT'L CODE COUNCIL INC	888-422-7233	GABBY MURATTI	PLANNING	05/21/2025	151.50
INTERNATIONAL FACILITY	HOUSTON	KEVIN FREY	FACILITIES	06/16/2025	638.00
IRON BEAR TRAILER	DENVER	JOSE TORRES	OPERATIONS	06/16/2025	25.42
JAX - 05	LAFAYETTE	NATHANIEL GOECKNER	PARKS	06/04/2025	74.99
JAX - 05	LAFAYETTE	NATHANIEL GOECKNER	PARKS	06/02/2025	139.98
JAX - 06	LAFAYETTE	VINCENT WRAY	WATER	06/03/2025	149.99
JAX - 06	LAFAYETTE	JEFF OWENS	WATER	05/23/2025	449.98
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	05/21/2025	19.95
JAX - 06	LAFAYETTE	KURT KOWAR	PUBLIC WORKS	05/20/2025	148.99
KIEFER AQUATICS	BLOOMINGTON	DANNY WEIONSTOCK	REC CENTER	06/19/2025	150.00
KIMBALL MIDWEST PAYEEZ	COLUMBUS	GERALD PIERCE	GOLF COURSE	06/18/2025	106.15
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	06/16/2025	165.67
KING SOOPERS #0013	LOUISVILLE	LARISSA HOFFMAN	REC CENTER	06/16/2025	16.06
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	06/11/2025	100.87
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	06/11/2025	103.97
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	06/09/2025	66.43
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/09/2025	242.12

KING SOOPERS #0013	LOUISVILLE	LARISSA HOFFMAN	REC CENTER	06/09/2025	37.45
KING SOOPERS #0013	LOUISVILLE	CULTURAL SERVICES	LIBRARY	06/06/2025	120.64
KING SOOPERS #0013	LOUISVILLE	GIGI YANG	LIBRARY	06/06/2025	43.92
KING SOOPERS #0013	LOUISVILLE	MARLA OLSON	PARKS	05/29/2025	34.52
KING SOOPERS #0013	LOUISVILLE	MARLA OLSON	PARKS	05/27/2025	99.53
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/23/2025	177.21
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	05/22/2025	46.98
KING SOOPERS #0013	LOUISVILLE	KAYLA CORCELLI	PARKS	05/21/2025	33.94
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	05/21/2025	43.41
KING SOOPERS #0013	LOUISVILLE	SARAH OWSIANY	PUBLIC WORKS	05/20/2025	50.10
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	05/20/2025	370.82
KING SOOPERS 154	FREDERICK	KELLY THARP	OPERATIONS	06/18/2025	23.79
KINSCO	LONGMONT	RAFAEL GUTIERREZ	POLICE	06/13/2025	381.00
KULLY SUPPLY	BURNSVILLE	KEVIN FREY	FACILITIES	05/20/2025	41.58
KIEFER AQUATICS	BLOOMINGTON	DANNY WEIONSTOCK	REC CENTER	06/02/2025	135.00
LAMARS DONUTS 45	LOUISVILLE	HUGO VALDEZ	OPERATIONS	06/03/2025	57.98
LAMARS DONUTS 45	LOUISVILLE	KATIE TOFTE	REC CENTER	05/31/2025	105.96
LANGUAGE LINE	MONTEREY	GENEVIEVE KLINE	CITY CLERK	06/04/2025	62.64
LANGUAGE LINE	MONTEREY	GENEVIEVE KLINE	CITY CLERK	06/03/2025	199.16
LEISURE TIME AWARDS, I	BOULDER	JEFF FISHER	POLICE	06/11/2025	818.70
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	06/06/2025	401.00
LL JOHNSON DIST CO	DENVER	DAVID DEAN	GOLF COURSE	05/27/2025	73.79
LOCO HERMANOS	LOUISVILLE	KELLY THARP	OPERATIONS	05/23/2025	354.25
LOCO HERMANOS	LOUISVILLE	KELLY THARP	OPERATIONS	05/20/2025	292.80
LOVELAND LASER TAG	LOVELAND	NIA LEPORE	REC CENTER	06/04/2025	530.00
LPY*LL JOHNSON DIST CO	DENVER	JOSE TORRES	OPERATIONS	06/17/2025	115.92
LPY*LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	06/17/2025	938.83
LPY*LL JOHNSON DIST CO	DENVER	GERALD PIERCE	GOLF COURSE	06/13/2025	226.35
LSA TRANSPORTATION	LOS ANGELES	KURT KOWAR	PUBLIC WORKS	06/09/2025	72.00
LYFT *1 RIDE 06-08	SAN FRANCISCO	KURT KOWAR	PUBLIC WORKS	06/09/2025	72.44
MAC EQUIPMENT INC (LON	LONGMONT	MASON THOMPSON	OPERATIONS	06/17/2025	87.73
MARINE RESCUE PRODUCTS	MIDDLETOWN	DANNY WEIONSTOCK	REC CENTER	05/29/2025	320.00
MICHAELS #9490	800-642-4235	CULTURAL SERVICES	LIBRARY	06/09/2025	44.37
MICHAELS STORES 5049	WESTMINSTER	LANA FAUVER	REC CENTER	06/05/2025	59.86
MIDWEST CONNECT	GINA@MIDWESTC	ACCOUNTS PAYABLE	FINANCE	05/29/2025	348.58
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	05/25/2025	1,654.00
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	05/21/2025	760.00
MMM SPEC AGG QUARRY	DENVER	JACOB MARINKOVICH	PARKS	05/28/2025	28.03
MMM SPEC AGG QUARRY	DENVER	JACOB MARINKOVICH	PARKS	05/28/2025	26.52
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	05/23/2025	946.48
NAPA STORE 3600019	LOUISVILLE	VINCENT WRAY	WATER	06/16/2025	29.62
NAPA STORE 3600019	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	06/10/2025	2,462.27
NAPA STORE 3600019	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	06/10/2025	1,768.67
NAPA STORE 3600019	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	06/06/2025	3,433.38
NAPA STORE 3600019	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	06/06/2025	1,906.19
NAPA STORE 3600019	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	06/04/2025	39.99
NATIONAL REGISTRY EMT	614-888-4484	BRENDON MEILI	PARKS	06/14/2025	88.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	06/14/2025	20.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	PAULINA BENNETT	IT	06/13/2025	1,200.00
OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CAMERON FOWLKES	PUBLIC WORKS	06/03/2025	20.00
PANERA BREAD #202432 O	720-304-7000	AMANDA PERERA	REC CENTER	05/22/2025	66.76

PANERA BREAD #202432 P	SUPERIOR	MARLA OLSON	PARKS	05/29/2025	46.10
PAR*MAD GREENS - DILLO	LOUISVILLE	TREVOR DEPEW	WATER	06/11/2025	31.35
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	06/02/2025	59.95
PAYFLOW/PAYPAL	8888839770	ACCOUNTS PAYABLE	FINANCE	06/02/2025	19.95
PAYPAL *CHILDHEALTH	4029357733	AMANDA PERERA	REC CENTER	06/05/2025	110.00
PAYPAL *INDIGOWATER	3034899226	JEFFREY ROBINET	OPERATIONS	05/22/2025	262.00
PAYPAL *INDIGOWATER	3034899226	JEFFREY ROBINET	OPERATIONS	05/22/2025	270.00
PAYPAL *INDIGOWATER	3034899226	SARAH OWSIANY	PUBLIC WORKS	05/19/2025	220.00
PAYPAL *LOUISVILLE	4029357733	IRIS BELENSKY	LIBRARY	06/16/2025	140.00
PETSMART # 1015	SUPERIOR	VINCENT WRAY	WATER	06/02/2025	4.99
PGA OF AMERICA MEMBERS	PALM BEACH GA	PAMELA PETERSON-HOHS	GOLF COURSE	06/10/2025	848.72
PHOTOPRINT ONL DEPOSIT	NEWARK	NATHANIEL GOECKNER	PARKS	06/12/2025	36.00
PIONEER LANDSCAPE CENT	BROOMFIELD	DAVID DEAN	GOLF COURSE	05/29/2025	80.00
POLL EVERYWHERE, INC.	8003882039	BARBARA MACFERRIN	HUMAN RESOURCES	06/01/2025	120.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	GABBY MURATTI	PLANNING	06/16/2025	219.56
PRAIRIE MOUNTAIN MEDIA	BOULDER	MINDY OLKJER	PUBLIC WORKS	05/30/2025	73.04
PRAIRIE MOUNTAIN MEDIA	BOULDER	MINDY OLKJER	PUBLIC WORKS	05/29/2025	25.08
PRAIRIE MOUNTAIN MEDIA	BOULDER	ACCOUNTS PAYABLE	FINANCE	05/21/2025	153.12
PRO SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	05/23/2025	15.00
PRODRINKINGFOUNTAINS	7344669767	KEVIN FREY	FACILITIES	05/22/2025	576.75
PSI EXAMS	8003671565	TREVOR DEPEW	WATER	06/02/2025	104.00
PSI EXAMS	8003671565	BILL VALENCIA	WASTEWATER	05/21/2025	104.00
PSI EXAMS	8003671565	BILL VALENCIA	WASTEWATER	05/21/2025	104.00
PSI EXAMS	8003671565	TREVOR DEPEW	WATER	05/21/2025	104.00
PY *SKAZMA CUSTOM APP	LONGMONT	AMANDA PERERA	REC CENTER	05/20/2025	270.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	06/09/2025	641.00
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	05/30/2025	502.00
PYRAMIDE USA INC	LEESBURG	PAUL BORTH	REC CENTER	06/17/2025	735.50
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	06/03/2025	522.00
PURAQUA PRODUCTS, INC	ROCK HILL	DANIEL BIDLEMEN	REC CENTER	06/19/2025	640.15
RAINEDOUT	LEESBURG	PAUL BORTH	REC CENTER	05/23/2025	10.00
REMARKABLE	OSLO	KURT KOWAR	PUBLIC WORKS	05/28/2025	31.63
RMWEA	3037480321	GREG VENETTE	WATER	06/18/2025	15.00
ROCKY MOUNTAIN WILDLIF	FORT COLLINS	TREVOR DEPEW	WATER	05/23/2025	165.06
RVT*BOULDER VALLEY SD	BOULDER	JESSE DEGRAW	REC CENTER	06/02/2025	700.00
S&S WORLDWIDE, INC.	COLCHESTER	LARISSA HOFFMAN	REC CENTER	06/05/2025	687.32
SAFEWAY #1656	SUPERIOR	CULTURAL SERVICES	LIBRARY	05/19/2025	9.98
SAFEWAY #2812	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/18/2025	43.97
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	06/17/2025	6.50
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	06/05/2025	47.96
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	06/06/2025	49.90
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	06/06/2025	138.44
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	05/29/2025	45.95
SAFEWAY #2812	LOUISVILLE	KATHY MARTIN	REC CENTER	05/30/2025	304.47
SAFEWAY #2812	LOUISVILLE	DAVID DEAN	GOLF COURSE	05/28/2025	25.98
SAFEWAY #2812	LOUISVILLE	NIA LEPORE	REC CENTER	05/27/2025	29.96
SANI-STAR OPERATIONS	SISTERS	SARAH OWSIANY	PUBLIC WORKS	06/03/2025	2,935.50
SANTIAGOS MEXICAN REST	SUPERIOR	KATIE BEASLEY	REC CENTER	05/31/2025	289.20
SCHOOL OF PUBLIC AFFAI	DENVER	ERIN OWEN	LIBRARY	05/30/2025	500.00
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	06/17/2025	111.95
SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/09/2025	38.18

SHAMROCK FSW 575 LOUIS	LOUISVILLE	PATRICIA MORGAN	REC CENTER	06/05/2025	6.79
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	05/25/2025	32.58
SHAMROCK FSW 575 LOUIS	LOUISVILLE	KELLY THARP	OPERATIONS	05/20/2025	118.46
SIP.US	ALPHARETTA	GREG VENETTE	WATER	06/09/2025	31.37
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	06/18/2025	545.64
SITEONE LANDSCAPE SUPP	BROOMFIELD	GEOFFREY KOZLOWSKI	PARKS	06/18/2025	600.20
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	06/09/2025	20.55
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	05/28/2025	3.45
SITEONE LANDSCAPE SUPP	BROOMFIELD	JILL MUNIZ	PARKS	05/23/2025	31.53
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	05/22/2025	869.01
SITEONE LANDSCAPE SUPP	BROOMFIELD	JILL MUNIZ	PARKS	05/22/2025	127.77
SMUGMUG.COM	SAN FRANCISCO	GINGER CROSS	GOLF COURSE	06/09/2025	120.00
SNAP-ON TOOLS C0629128	262-656-8721	MASON THOMPSON	OPERATIONS	06/02/2025	61.00
SNARFS INSPIRED	DENVER	TREVOR DEPEW	WATER	06/10/2025	47.25
SP CAMLOCKDIRECT FRQ	MOORESVILLE	BENJAMIN FRANCISCO	OPERATIONS	06/06/2025	40.91
SP JACKERY INC	FREMONT	SARA PECK	POLICE	05/23/2025	134.60
SP JACKERY INC	FREMONT	SARA PECK	POLICE	05/21/2025	1,633.60
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	05/28/2025	243.92
SPOTHERO 844-356-8054	CHICAGO	KELLY THARP	OPERATIONS	06/11/2025	15.86
SQ *B.O.B.S. DINER	LOUISVILLE	MARLA OLSON	PARKS	05/29/2025	153.40
SQ *HARLEQUIN'S GARDEN	BOULDER	NATHANIEL GOECKNER	PARKS	05/29/2025	264.40
SQ *NICOLETTI-FLATER A	GOSQ.COM	RAFAEL GUTIERREZ	POLICE	06/13/2025	220.00
SQ *TEST MY DIESEL LLC	BROOMFIELD	JOSE TORRES	OPERATIONS	06/11/2025	103.00
STAPLS7658302591000001	877-8267755	JILL SIEWERT	LIBRARY	05/29/2025	36.00
STAPLS7658349690000001	877-8267755	MARLA OLSON	PARKS	05/30/2025	84.98
STAPLS7658757273000002	877-8267755	GIGI YANG	LIBRARY	06/05/2025	546.08
STAPLS7659520570000001	877-8267755	JILL SIEWERT	LIBRARY	06/15/2025	273.71
STARBUCKS STORE 05587	LOUISVILLE	KATIE BEASLEY	REC CENTER	05/30/2025	100.00
STEAMBOAT MTN RESERVAT	STEAMBOAT SPR	DANIEL WOOLDRIDGE	IT	06/09/2025	107.40
STEAMBOAT MTN RESERVAT	STEAMBOAT SPR	PAULINA BENNETT	IT	06/05/2025	315.16
STEAMBOAT MTN RESERVAT	STEAMBOAT SPR	DANIEL WOOLDRIDGE	IT	06/04/2025	422.56
STEAMBOAT MTN RESERVAT	STEAMBOAT SPR	JEREMY PERKINS	IT	06/03/2025	315.16
STEAMBOAT SPRINGS WINL	STEAMBOAT SPR	PAUL BORTH	REC CENTER	05/29/2025	729.05
STICKER MULE	AMSTERDAM	GRACE JOHNSON	CITY MANAGER	05/27/2025	223.00
SUNBELT RENTALS #1601	GOLDEN	DAVID DEAN	GOLF COURSE	06/04/2025	118.11
SWANK MOTION PICTURES	SAINT LOUIS	IRIS BELENSKY	LIBRARY	06/17/2025	510.00
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	06/13/2025	23.02
STAPLES INC	STAPLES.COM	KAYLA CORCELLI	PARKS	06/06/2025	38.79
TARGET 00017699	SUPERIOR	CULTURAL SERVICES	LIBRARY	06/09/2025	51.80
TARGET 00017699	SUPERIOR	CATHERINE JEPSON	PARKS	06/03/2025	157.29
TH SWEETS LLC	WESTMINSTER	CULTURAL SERVICES	LIBRARY	06/13/2025	66.87
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	06/11/2025	719.99
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	06/09/2025	45.92
THE GRILL AT COAL CREE	L	MARK JENSEN	GOLF COURSE	05/28/2025	759.99
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/18/2025	48.96
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW RILEY	IT	06/17/2025	3.18
THE HOME DEPOT #1506	LOUISVILLE	GREG VENETTE	WATER	06/18/2025	59.85
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/17/2025	72.86
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	06/18/2025	29.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/17/2025	11.98
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	06/18/2025	27.48

THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	06/16/2025	49.91
THE HOME DEPOT #1506	LOUISVILLE	VINCENT WRAY	WATER	06/16/2025	35.88
THE HOME DEPOT #1506	LOUISVILLE	KEVIN FREY	FACILITIES	06/16/2025	46.40
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/13/2025	22.90
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/13/2025	29.37
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/13/2025	12.84
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	06/12/2025	8.94
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	06/12/2025	22.15
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/11/2025	75.56
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/11/2025	25.80
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/11/2025	13.04
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	06/11/2025	98.00
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	06/10/2025	23.46
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/10/2025	7.96
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	06/10/2025	5.38
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	06/09/2025	103.47
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/09/2025	5.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/06/2025	47.44
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/06/2025	21.97
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	06/06/2025	156.81
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/05/2025	64.91
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/05/2025	48.95
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	06/04/2025	29.98
THE HOME DEPOT #1506	LOUISVILLE	NOAH ILAE	PARKS	06/04/2025	13.97
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	06/03/2025	38.88
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	06/03/2025	41.20
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	06/03/2025	13.99
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	06/02/2025	25.96
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	06/02/2025	55.94
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	06/02/2025	259.79
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	06/02/2025	55.94
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	06/02/2025	16.98
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	06/02/2025	29.98
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	06/02/2025	485.38
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/30/2025	29.74
THE HOME DEPOT #1506	LOUISVILLE	CHRIS LICHTY	PARKS	05/28/2025	11.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	05/28/2025	215.10
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/28/2025	6.20
THE HOME DEPOT #1506	LOUISVILLE	MARK JENSEN	GOLF COURSE	05/29/2025	10.97
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/30/2025	15.96
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	05/27/2025	138.48
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	05/27/2025	9.97
THE HOME DEPOT #1506	LOUISVILLE	JEFFREY ROBINET	OPERATIONS	05/27/2025	86.83
THE HOME DEPOT #1506	LOUISVILLE	LINDSEY WITTY	REC CENTER	05/27/2025	7.94
THE HOME DEPOT #1506	LOUISVILLE	GEOFFREY KOZLOWSKI	PARKS	05/22/2025	41.23
THE HOME DEPOT #1506	LOUISVILLE	BILL VALENCIA	WASTEWATER	05/22/2025	249.97
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/22/2025	478.00
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	05/23/2025	6.20
THE HOME DEPOT #1506	LOUISVILLE	MARK JENSEN	GOLF COURSE	05/23/2025	49.32
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/23/2025	79.50
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/23/2025	16.98

THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	05/23/2025	14.98
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/23/2025	185.92
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	05/21/2025	41.88
THE HOME DEPOT #1506	LOUISVILLE	CHERYLN MORIN	GOLF COURSE	05/21/2025	56.43
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/21/2025	52.94
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	05/21/2025	13.60
THE HOME DEPOT #1506	LOUISVILLE	CHRIS LICHTY	PARKS	05/20/2025	13.12
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	05/20/2025	255.39
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMAN	REC CENTER	05/20/2025	20.96
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	05/20/2025	8.98
THE HOME DEPOT #1506	LOUISVILLE	PAMELA PETERSON-HOHS	GOLF COURSE	05/19/2025	355.82
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	05/19/2025	36.76
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMAN	REC CENTER	05/19/2025	9.93
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	05/19/2025	96.91
THE HOME DEPOT #1506	LOUISVILLE	CULTURAL SERVICES	LIBRARY	05/19/2025	11.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	05/19/2025	54.12
THE HOME DEPOT #1529	LOVELAND	GREG VENETTE	WATER	06/12/2025	136.86
THE HOME DEPOT #1546	BOULDER	IRIS BELENSKY	LIBRARY	06/01/2025	207.99
THE HOME DEPOT #1546	BOULDER	IRIS BELENSKY	LIBRARY	06/01/2025	29.99
THE UPS STORE 5183	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	06/04/2025	229.41
TOP GOLF BAY RESERVATI	DALLAS	PAUL BORTH	REC CENTER	05/29/2025	14.27
TOP GOLF BAY RESERVATI	DALLAS	PAUL BORTH	REC CENTER	05/27/2025	14.27
TOP GOLF THORNTON 69-2	THORNTON	PAUL BORTH	REC CENTER	05/28/2025	167.06
TOWN OF SUPERIOR	SUPERIOR	ERIK SWIATEK	PARKS	06/05/2025	15.44
TRELLO.COM* ATLISSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	05/27/2025	114.00
TRTHFDR*TRUTHFINDER.C	SAN DIEGO	TANNER THORSON	WASTEWATER	05/22/2025	4.99
TRTHFDR*TRUTHFINDER.C	SAN DIEGO	TANNER THORSON	WASTEWATER	05/22/2025	47.03
TRUDOOR LLC	PHOENIX	KEVIN FREY	FACILITIES	06/16/2025	216.51
TST* DAZBOG COFFEE - 4	DENVER	TREVOR DEPEW	WATER	06/11/2025	27.00
TST*BITTERSWEET - CAFE	LOUISVILLE	ACCOUNTS PAYABLE	FINANCE	05/21/2025	85.85
TST*LULUS BBQ	LOUISVILLE	DILLON FEE	OPERATIONS	06/07/2025	75.60
TST*LULUS BBQ	LOUISVILLE	BILL VALENCIA	WASTEWATER	05/23/2025	240.90
TST*THE HUCKLEBERRY	LOUISVILLE	GREG VENETTE	WATER	05/23/2025	182.90
TST*VERDE - LOUISVILLE	LOUISVILLE	KEVIN FREY	FACILITIES	06/05/2025	66.85
TST*WATERLOO	LOUISVILLE	AMANDA PERERA	REC CENTER	05/20/2025	158.40
TYL*LOUISVILLE SERV FEE	972-713-3700	NICK PROSSER	IT	05/29/2025	2.50
TOSHIBA BUSINESS SOLUT	LAKE FOREST	MARLA OLSON	PARKS	06/10/2025	251.66
TOSHIBA BUSINESS SOLUT	LAKE FOREST	MARLA OLSON	PARKS	06/10/2025	238.66
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	06/07/2025	235.15
UBER *EATS	8005928996	THOMAS CZAJKA	OPERATIONS	06/14/2025	20.62
UBER *TRIP	8005928996	DILLON FEE	OPERATIONS	06/11/2025	130.13
UBER *TRIP	8005928996	DILLON FEE	OPERATIONS	06/11/2025	123.34
UBER *TRIP	8005928996	DILLON FEE	OPERATIONS	06/12/2025	74.59
UBER *TRIP	8005928996	KEN MATHEWS	OPERATIONS	06/10/2025	9.96
UBER *TRIP	8005928996	KEN MATHEWS	OPERATIONS	06/10/2025	66.41
UBER *TRIP	8005928996	BENJAMIN FRANCISCO	OPERATIONS	06/10/2025	63.11
UBER *TRIP	8005928996	DILLON FEE	OPERATIONS	06/10/2025	64.45
UBER *TRIP	8005928996	DILLON FEE	OPERATIONS	06/10/2025	11.60
UBER *TRIP	8005928996	THOMAS CZAJKA	OPERATIONS	06/09/2025	71.13
UBER *TRIP	8005928996	BENJAMIN FRANCISCO	OPERATIONS	06/10/2025	67.44
USABLUBOOK	ATLANTA	BENJAMIN FRANCISCO	OPERATIONS	06/19/2025	1,056.88

USPS PO 0756700237	SUPERIOR	JILL SIEWERT	LIBRARY	06/03/2025	61.01
VAL*WINE COUNTRY INN	PALISADE	KRISTEN BODINE	LIBRARY	06/04/2025	330.00
VAN GO AUTO GLASS	BROOMFIELD	JOSE TORRES	OPERATIONS	06/03/2025	66.95
VSP*GAYLORD ARCHIVAL	SYRACUSE	GIGI YANG	LIBRARY	05/30/2025	309.35
VZWRLSS*MY VZ VB P	800-922-0204	ACCOUNTS PAYABLE	FINANCE	06/20/2025	7,915.06
VZWRLSS*MY VZ VB P	800-922-0204	ACCOUNTS PAYABLE	FINANCE	05/30/2025	6,702.19
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	06/08/2025	20.00
WAL-MART #1045	LAFAYETTE	IRIS BELENSKY	LIBRARY	06/04/2025	97.08
WAL-MART #1045	LAFAYETTE	NIA LEPORE	REC CENTER	05/27/2025	112.96
WAL-MART #1045	LAFAYETTE	MINDY OLKJER	PUBLIC WORKS	05/27/2025	54.51
WALGREENS #7006	SUPERIOR	NATHANIEL GOECKNER	PARKS	06/13/2025	72.33
WALGREENS #7006	SUPERIOR	JOE DIGIOVANNI	POLICE	06/04/2025	8.26
WALGREENS #7006	SUPERIOR	DANIEL BIDLEMEN	REC CENTER	06/02/2025	16.99
WALMART.COM 8009256278	BENTONVILLE	KAYLA CORCELLI	PARKS	06/17/2025	35.98
WALMART.COM 8009256278	BENTONVILLE	KAYLA CORCELLI	PARKS	06/18/2025	16.98
WARRIOR CHALLENGE AREN	BROOMFIELD	NIA LEPORE	REC CENTER	06/18/2025	925.60
WAVE - *SCHAEFER ATHL	LONGMONT	PAUL BORTH	REC CENTER	06/03/2025	93.75
WAVE - *SCHAEFER ATHL	LONGMONT	AMANDA PERERA	REC CENTER	05/27/2025	462.00
WAVE - *SCHAEFER ATHL	LONGMONT	AMANDA PERERA	REC CENTER	05/27/2025	226.80
WEF MAIN	ALEXANDRIA	TANNER THORSON	WASTEWATER	05/21/2025	359.98
WESTIN	LOS ANGELES	KURT KOWAR	PUBLIC WORKS	06/10/2025	511.70
WHITESIDES BOOTS AND C	BRIGHTON	DARRICK LAYTON	PARKS	06/02/2025	129.99
WHOLEFDS SUP 10445	SUPERIOR	VINCENT WRAY	WATER	06/02/2025	3.29
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	06/11/2025	263.63
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	06/11/2025	462.48
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	06/11/2025	198.10
WWW.PINSANDACES.COM	ARVADA	MARK JENSEN	GOLF COURSE	05/27/2025	10.00
YBA SHIRTS INC	OREM	JESSE DEGRAW	REC CENTER	06/18/2025	763.40
EBAY O*09-13219-42573	SAN JOSE	GIGI YANG	LIBRARY	06/18/2025	72.26
EBAY O*22-13202-52855	SAN JOSE	GIGI YANG	LIBRARY	06/18/2025	28.00
				Ferraro, L. credit	\$1,390.00
				Zarate, V. credit	\$46.67
				Grand Total:	\$186,054.93