City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14599 120 WATER, INC.									
1891483 INVOICE:6782		02/01/2025	041025		4,277.03	04/10/2025	INV	APP	PWS PRO & LCRR service
14121 ACUSHNET COMPANY									
1891446 INVOICE:919916837	2025018	03/12/2025	041025		1,404.00	04/10/2025	INV	APP	Resale Merchandise - Clubs
12890 ADAMSON POLICE PRODUCTS									
1891498 INVOICE:INV429688		02/20/2025	041025		1,324.88	04/10/2025	INV	APP	Rifle Purchase
14547 ADIDAS AMERICA INC									
1891442 INVOICE:6162978672	2025022	03/13/2025	041025		331.50	04/10/2025	INV	APP	Resale Merchandise-Shirts
1891444 INVOICE:6163014197	2025022	03/19/2025	041025		1,232.70	04/10/2025	INV	APP	Resale merchandise - Monarch
1891443 INVOICE:6163016599	2025022	03/19/2025	041025		1,559.70	04/10/2025	INV	APP	Resale Merchandise- Monarch
1891527 INVOICE:6163049362	2025022	03/24/2025	041025		645.00	04/10/2025	INV	APP	Resale Merch- Headwear-custome
					3,768.90				
14828 ADVANCED FIBER RESPONSE INC									
1891550 INVOICE:10.31.24.14	2024128	10/31/2024	041025		9,841.75	04/10/2025	INV	APP	Fiber Installation City Servic
1891549 INVOICE:25-03-50059	2024128	02/28/2025	041025		3,220.39	04/10/2025	INV	APP	Fiber Installation City Servic
					13,062.14				
6195 AGITATOR DITCH CO									
1891465 INVOICE:2428		03/31/2025	041025		414.90	04/10/2025	INV	APP	2025 Annual Dues
16005 AIMS COMMUNITY COLLEGE									
1891501 INVOICE:10015782	2025118	03/24/2025	041025		16,736.00	04/10/2025	INV	APP	Aims Police Academy Tuition -

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15333 AKILA ARUMUGAM									
1891538 INVOICE:0024		03/19/2025	041025		275.00	04/10/2025	INV	APP	Indian Recipe Presentation (5
15992 ALTITUDE HOBBIES LLC									
1891542 INVOICE:AH39851	2025085	03/18/2025	041025		8,693.00	04/10/2025	INV	APP	Purchase two UAS (unmanned aer
16000 AWESOME LANGUAGE LLC									
1891522 INVOICE:2025-03-11		03/11/2025	041025		120.00	04/10/2025	INV	APP	Spanish Interpreter services
13980 AXON ENTERPRISE, INC.									
1891494 INVOICE:INUS310295	2025097	01/01/2025	041025		50,519.00	04/10/2025	INV	APP	Invoice Acct #512912
15363 BERMUDA SANDS APPAREL									
1891526 INVOICE:123685		03/24/2025	041025		1,179.86	04/10/2025	INV	APP	Resale Merch.-Ladies 2025-Cust
1891525 INVOICE:123686		03/24/2025	041025		465.00	04/10/2025	INV	APP	Resale Merch.-Ladies 2025-Cust
					1,644.86				
11605 BOBCAT OF THE ROCKIES LLC									
1891431 INVOICE:11498931		03/26/2025	041025		67.15	04/10/2025	INV	APP	Streets #3214 Equip hydraulic
1891432 INVOICE:11498958		03/26/2025	041025		1,389.58	04/10/2025	INV	APP	Streets #3214 Equip hydraulic
					1,456.73				
640 BOULDER COUNTY									
1891515 INVOICE:2293069		12/02/2024	041025		1,275.00	04/10/2025	INV	APP	Labor Day Parade
1891517 INVOICE:2293070		12/02/2024	041025		4,125.00	04/10/2025	INV	APP	Louisville Street Faire(s)
1891487	2025109	02/06/2025	041025		15,000.00	04/10/2025	INV	APP	2025 Forensic Lab Fiscal Agent

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5536									
1891540 INVOICE:LOU-ESMART2025SCR		03/21/2025	041025		20,000.00	04/10/2025	INV	APP	2025 Energy Smart Rebate IGA
					40,400.00				
7706 BRANNAN SAND & GRAVEL CO LLC									
1891504 INVOICE:391449	2025054	03/11/2025	041025		415.36	04/10/2025	INV	APP	Order No. 1488
1891505 INVOICE:391508	2025054	03/12/2025	041025		317.42	04/10/2025	INV	APP	Order No. 1488
1891528 INVOICE:391904	2025054	03/17/2025	041025		301.49	04/10/2025	INV	APP	2025 Asphalt 5.11
1891529 INVOICE:391979	2025054	03/18/2025	041025		318.01	04/10/2025	INV	APP	2025 Asphalt 5.39
1891533 INVOICE:392137	2025053	03/19/2025	041025		2,180.03	04/10/2025	INV	APP	Roadbase-96.89
					3,532.31				
14403 CALLAWAY GOLF									
1891445 INVOICE:939913692	2025021	03/21/2025	041025		728.68	04/10/2025	INV	APP	Resale Merchandise - Golf Club
248 CDW GOVERNMENT									
1891524 INVOICE:8922069 RI		03/18/2025	041025		252.09	04/10/2025	INV	APP	Resale Merchandise - Customer
1891450 INVOICE:AD2389D		03/14/2025	041025		499.99	04/10/2025	INV	APP	Apple Mac Mini for IT Testing
1891451 INVOICE:AD3BR3W		03/18/2025	041025		84.87	04/10/2025	INV	APP	Apple Care for Mac Mini
1891452 INVOICE:AD3G79Z		03/18/2025	041025		152.53	04/10/2025	INV	APP	Warranty For Diana Langley lap
					989.48				
10773 CENTRIC ELEVATOR CORP									
1891424 INVOICE:314513		03/01/2025	041025		333.75	04/10/2025	INV	APP	P/C-monthly maintenance-Acct #
1891425 INVOICE:314514		03/01/2025	041025		624.07	04/10/2025	INV	APP	LI-Monthly Maintenance- Acct#1

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1891426 INVOICE:314515		03/01/2025	041025		365.35	04/10/2025	INV	APP	LRC-Monthly Maintenance- Acct#
1891427 INVOICE:314516		03/01/2025	041025		371.98	04/10/2025	INV	APP	CH-Monthly Maintenance-Acct#16
					1,695.15				
14621 CHAD ROOT									
1891500 INVOICE:RC032425		03/24/2025	041025		784.00	04/10/2025	INV	APP	Mileage Reimbursement 2/3/25-3
2220 CHEMTRADE CHEMICALS US LLC									
1891466 INVOICE:90217857	2025003	03/19/2025	041025		7,089.28	04/10/2025	INV	APP	Water Plant Chemicals - Alum
4025 CINTAS CORPORATION NO. 2									
1891521 INVOICE:5261456901		03/27/2025	041025		292.66	04/10/2025	INV	APP	Customer #10389214
13260 CLIFTON LARSON ALLEN LLP									
1891545 INVOICE:L251156276		03/25/2025	041025		13,038.96	04/10/2025	INV	APP	Professional Utility Services
1285 COLORADO STATE UNIVERSITY									
1891492 INVOICE:WSCOE-10368	2025096	01/02/2025	041025		3,446.00	04/10/2025	INV	APP	External 22 Acct #22-13381
9973 CPS DISTRIBUTORS INC									
1891449 INVOICE:0019318913-001	2025030	03/03/2025	041025		163,961.94	04/10/2025	INV	APP	Purchase of Irrigation Control
12428 CUMMINS SALES AND SERVICE									
1891417 INVOICE:42-250331320	2025049	03/20/2025	041025		7,590.63	04/10/2025	INV	APP	CTC - Generator Repair - Custo
15149 DENALI WATER SOLUTIONS LLC									
1891467 INVOICE:INV1037555	2025016	03/20/2025	041025		2,123.29	04/10/2025	INV	APP	WWTP Biosolids Hauling 2025

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1891468 INVOICE:INV1040066	2025016	03/27/2025	041025		3,256.17	04/10/2025	INV	APP	WWTP Biosolids customer #11200
1891469 INVOICE:INV1042726	2025016	04/03/2025	041025		3,209.35	04/10/2025	INV	APP	WWTP Biosolids customer #11200
					8,588.81				
15683 DESIGN WORKSHOP, INC.									
1891520 INVOICE:0080248		01/09/2025	041025		9,036.40	04/10/2025	INV	APP	Professional Services from Dec
1891508 INVOICE:0080492	2023412	02/10/2025	041025		17,300.00	04/10/2025	INV	APP	Professional Services 1/1/25-1
1891506 INVOICE:0080712	2023412	03/07/2025	041025		23,676.00	04/10/2025	INV	APP	Professional Services 2/1/25-2
					50,012.40				
12841 ECONOMIC & PLANNING SYSTEMS INC									
1891485 INVOICE:243121-3		02/28/2025	041025		1,475.00	04/10/2025	INV	APP	Professional Services 2/1/25-2
6761 FARIS MACHINERY CO									
1891530 INVOICE:C85708		03/20/2025	041025		1,156.41	04/10/2025	INV	APP	Streets #3201 Equipment Parts
15083 FIRSTWATCH SOLUTIONS INC									
1891503 INVOICE:FW112114		11/19/2024	041025		2,019.36	04/10/2025	INV	APP	Engineering hours - Body cam s
15479 FLOCK SAFETY									
1891491 INVOICE:INV-57737	2025102	02/04/2025	041025		67,500.00	04/10/2025	INV	APP	Annual Renewal -- Account CO -
15737 FRONTLINE PUBLIC SAFETY SOLUTIONS									
1891507 INVOICE:FL94001	2025114	01/04/2025	041025		7,875.00	04/10/2025	INV	APP	SOFTWARE- Training Tracker Sof
6847 GENERAL AIR SERVICE & SUPPLY									
1891433		03/31/2025	041025		108.30	04/10/2025	INV	APP	Monthly Rental-Oxygen,Argon,S-

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96776253-1									
1175 GEORGE T SANDERS COMPANY									
1891418 INVOICE:15956797-01		02/27/2025	041025		307.34	04/10/2025	INV	APP	LRC - Plumbing Repairs
1891419 INVOICE:15970050-00		03/20/2025	041025		240.00	04/10/2025	INV	APP	MSP-Shower Cartridges
1891420 INVOICE:15971560-00		03/24/2025	041025		67.92	04/10/2025	INV	APP	LI- Toilet Repair
					615.26				
14936 GOLDEN AUTOMATION LLC									
1891470 INVOICE:2004-063		02/11/2025	041025		1,797.40	04/10/2025	INV	APP	Server Migration
1891471 INVOICE:2004-064		02/18/2025	041025		2,241.50	04/10/2025	INV	APP	Misc Field Service
1891472 INVOICE:2004-068		03/20/2025	041025		2,369.50	04/10/2025	INV	APP	Misc field service &troublesho
1891474 INVOICE:2004-069		03/27/2025	041025		2,280.00	04/10/2025	INV	APP	Misc field service
					8,688.40				
14083 GOLF AND SPORT SOLUTIONS LLC									
1891463 INVOICE:50342		03/31/2025	041025		1,067.50	04/10/2025	INV	APP	Grey Stalok
2405 HACH COMPANY									
1891479 INVOICE:14418084		03/18/2025	041025		89.25	04/10/2025	INV	APP	Ammonia TNT
1891478 INVOICE:14418123		03/18/2025	041025		1,598.10	04/10/2025	INV	APP	Glass Rod Sec Turb Stand
1891480 INVOICE:14419807		03/19/2025	041025		89.25	04/10/2025	INV	APP	Ammonia TNT
					1,776.60				
15381 HICKS CONTRACTORS SERVICES LLC									
1891476 INVOICE:03312025		03/31/2025	041025		2,450.00	04/10/2025	INV	APP	Install New 3 In. PVC Pipe in

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1891477 INVOICE:03312025-2		03/31/2025	041025		421.80	04/10/2025	INV	APP	Extra Value Flanges - Parts
					2,871.80				
15932 HIGH ALTITUDE EQUIPMENT									
1891547 INVOICE:5671	2025086	03/14/2025	041025		2,250.00	04/10/2025	INV	APP	Purchase of TOWA power 4 stack
15849 HOPE PRODUCTIONS LLC									
1891502 INVOICE:1002		02/25/2025	041025		772.80	04/10/2025	INV	APP	Class Fees for Improv Classes
15228 IDEMIA IDENTITY & SECURITY USA LLC									
1891523 INVOICE:176005	2025108	11/07/2024	041025		3,465.00	04/10/2025	INV	APP	Maint. Fingerprint Machine- No
15261 WESTERN PAPER DISTRIBUTORS									
1891428 INVOICE:5119849		03/20/2025	041025		34.70	04/10/2025	INV	APP	City Services- Custodial Suppl
1891429 INVOICE:5122921		03/24/2025	041025		186.32	04/10/2025	INV	APP	Library-Breakroom supplies Cus
1891430 INVOICE:5126040		03/27/2025	041025		122.02	04/10/2025	INV	APP	PD-Breakroom supplies Customer
					343.04				
14239 JC GOLF ACCESSORIES									
1891461 INVOICE:SI-204477	2025020	03/17/2025	041025		110.53	04/10/2025	INV	APP	Colorado Themed merchandise an
1891462 INVOICE:SI-204624	2025020	03/21/2025	041025		65.93	04/10/2025	INV	APP	Resale merchandise and golf ac
					176.46				
14053 JCG TECHNOLOGIES INC									
1891453 INVOICE:9897		04/01/2025	041025		475.00	04/10/2025	INV	APP	Annual Services for Minutes So
11289 JVA INC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1891475 INVOICE:22462	2024242	02/28/2025	041025		1,864.00	04/10/2025	INV	APP	WWTP Expansion Engineering Rev
15942 KIDCREATE STUIDIO - DENVER SOUTH									
1891484 INVOICE:1020V1		03/24/2025	041025		1,225.00	04/10/2025	INV	APP	Spring Break 3/24-3/27 2025
14233 LEADSONLINE LLC									
1891490 INVOICE:416579	2025099	01/15/2025	041025		3,771.00	04/10/2025	INV	APP	Agency ID 4504
14668 LEONARDO US CYBER AND SECURITY SOLUTIONS, LLC									
1891551 INVOICE:55792	2025113	03/27/2025	041025		995.00	04/10/2025	INV	APP	Software Warranty Contract #71
6168 MOTION & FLOW CONTROL PRODUCTS INC									
1891531 INVOICE:9414486		03/17/2025	041025		43.63	04/10/2025	INV	APP	City Services Facility Repair
11061 MOUNTAIN PEAK CONTROLS INC									
1891532 INVOICE:30918		03/21/2025	041025		300.00	04/10/2025	INV	APP	CTC Liftstation-Troubleshoot-R
13926 NICOLETTI-FLATER ASSOCIATES PLLP									
1891497 INVOICE:3532		02/27/2025	041025		450.00	04/10/2025	INV	APP	Consultation & Counseling
1891496 INVOICE:3611		03/07/2025	041025		1,720.00	04/10/2025	INV	APP	Training, Travel, and Counseli
					2,170.00				
14673 NORTHWEST ROOFING									
1891510 INVOICE:250103RC	2025037	03/12/2025	041025		2,775.10	04/10/2025	INV	APP	Golf course pump house sky lig
15716 O'CONNOR INC.									
1891447 INVOICE:85916		03/13/2025	041025		780.98	04/10/2025	INV	APP	Resale Merchandise - Hats

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99999 ONE TIME PAY VENDOR									
1891554 INVOICE:00033090		08/08/2024	041025		566.26	04/10/2025	INV	APP	Marshall Fire Use Tax Credit
1891553 INVOICE:00033359		08/30/2024	041025		1,887.50	04/10/2025	INV	APP	Marshall Fire Use Tax Credit
1891552 INVOICE:00034182		11/25/2024	041025		217.06	04/10/2025	INV	APP	Marshall fire Use tax Credit
1891499 INVOICE:00034848		02/10/2025	041025		200.00	04/10/2025	INV	APP	Refund for re-inspection fee 8
1891511 INVOICE:BR032525		03/25/2025	041025		870.43	04/10/2025	INV	APP	Travel Reimbursement 03/17/25-
1891516 INVOICE:DG033125		03/31/2025	041025		62.00	04/10/2025	INV	APP	Rec Center Refund
1891514 INVOICE:HC010125		04/01/2025	041025		88.20	04/10/2025	INV	APP	Employee Reimbursement
1891454 INVOICE:NK031825		03/18/2025	041025		14.00	04/10/2025	INV	APP	Dog license refund (Paid to Lo
					3,905.45				
14144 PING INC									
1891441 INVOICE:18113436	2025019	03/17/2025	041025		207.04	04/10/2025	INV	APP	Resale Merchandise
1891440 INVOICE:18113698	2025019	03/14/2025	041025		1,284.91	04/10/2025	INV	APP	Resale Merchandise-Customer #4
					1,491.95				
15846 PLAY BOULDER FOUNDATION									
1891548 INVOICE:1029		03/25/2025	041025		5,000.00	04/10/2025	INV	APP	IGA- County Contracts
14675 POINT AND PAY LLC									
1891509 INVOICE:8826-2025-02-v.1		03/13/2025	041025		6,039.70	04/10/2025	INV	APP	February 2025 Credit Card Fees
9105 POSTMASTER									
1891546 INVOICE:032025		03/20/2025	041025		350.00	04/10/2025	INV	APP	Bulk Mail Permit Fee 2025

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13549 PUSH PEDAL PULL INC									
1891541 INVOICE:400341		03/21/2025	041025		1,447.47	04/10/2025	INV	APP	Maintenance on Fitness Equipme
11067 REEF INDUSTRIES INC									
1891464 INVOICE:930589		03/25/2025	041025		1,348.00	04/10/2025	INV	APP	Prairie Dog Barrier
14844 REPUBLIC SERVICES INC #535									
1891519 INVOICE:0535-006344998		03/25/2025	041025		4,422.24	04/10/2025	INV	APP	Account #3-0535-0109715
1891435 INVOICE:535-00006321960		02/28/2025	041025		161,166.78	04/10/2025	INV	APP	Waste Removal-FEB2025-Acct#3-0
					165,589.02				
15885 RMRP ENTERPRISES									
1891512 INVOICE:20325		03/14/2025	041025		2,490.00	04/10/2025	INV	APP	Customer ID CCGC
13419 ROADSAFE TRAFFIC SYSTEMS CORP									
1891534 INVOICE:233100	2025057	03/18/2025	041025		3,087.40	04/10/2025	INV	APP	Signs and Sign supplies
15714 ROSALIE OLSON									
1891539 INVOICE:OR031925		03/19/2025	041025		525.00	04/10/2025	INV	APP	Class Fees for Spanish - 01/1/
15997 STOCK ENTERPRISES, LLC									
1891488 INVOICE:50242	2025105	03/14/2025	041025		14,192.83	04/10/2025	INV	APP	Order #100264
15956 SUPL SUPPLIES LLC									
1891544 INVOICE:104		03/26/2025	041025		308.54	04/10/2025	INV	APP	Vending Services 02/18/2025-03
15451 SYLVESTER'S MAINTENANCE & MECHANICAL, LLC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1891421 INVOICE:1458		03/19/2025	041025		372.20	04/10/2025	INV	APP	GCC-Garage Door Service Call J
1891422 INVOICE:1474		03/20/2025	041025		350.00	04/10/2025	INV	APP	WWTP- Gate PM Job# 3848
1891423 INVOICE:1568		03/25/2025	041025		1,050.00	04/10/2025	INV	APP	WWTP- Emergency Call for gate
					1,772.20				
14550 TAYLOR MADE GOLF COMPANY INC									
1891455 INVOICE:38144556	2025013	03/10/2025	041025		236.35	04/10/2025	INV	APP	Resale Merchandise - Golf Ball
1891457 INVOICE:38144599	2025013	03/10/2025	041025		262.60	04/10/2025	INV	APP	Resale Merchandise - Hats
1891456 INVOICE:38144635	2025013	03/10/2025	041025		1,633.41	04/10/2025	INV	APP	Resale Merchandise - Clubs
1891459 INVOICE:38144777	2025013	03/10/2025	041025		3,193.64	04/10/2025	INV	APP	Resale Merchandise - Clubs
1891460 INVOICE:38159094	2025013	03/12/2025	041025		361.37	04/10/2025	INV	APP	Resale Merchandise - Hats
1891458 INVOICE:38169166	2025013	03/14/2025	041025		944.23	04/10/2025	INV	APP	Resale Merchandise - Balls
					6,631.60				
14729 THE PURPLE PIANO LLC									
1891486 INVOICE:66		04/01/2025	041025		346.50	04/10/2025	INV	APP	Yoga Camp-03/20/25
15049 TODAY'S BUSINESS SOLUTIONS, INC									
1891536 INVOICE:17953		03/24/2025	041025		1,918.75	04/10/2025	INV	APP	TBS Kiosk
15625 TOP GOLF USA, INC.									
1891439 INVOICE:92675186	2025103	03/01/2025	041025		4,200.00	04/10/2025	INV	APP	Sales Type Lease - License Fee
15560 USABLUEBOOK									
1891481		03/17/2025	041025		1,864.10	04/10/2025	INV	APP	Misc Parts customer #69261

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV00653871									
4880 VALUE LINE PUBLISHING LLC									
1891518		03/05/2025	041025		1,167.00	04/10/2025	INV	APP	Value Line
INVOICE:14622269									
4900 VRANESH AND RAISCH LLP									
1891448		02/28/2025	041025		831.80	04/10/2025	INV	APP	February 2025 Services
INVOICE:50868									
14373 WEIFIELD GROUP CONTRACTING INC									
1891482		03/17/2025	041025		1,842.34	04/10/2025	INV	APP	Misc Electrical Repairs
INVOICE:30986322									
		126 INVOICES			748,757.03				

** END OF REPORT - Generated by Jordan Gotski **