City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6866 4 RIVERS EQUIPMENT, LLC									
1892186 INVOICE:1757552	2025078	03/24/2025	041725		117,650.29	04/17/2025	INV	APP	Acct #16511
14121 ACUSHNET COMPANY									
1892163 INVOICE:920020115	2025018	03/21/2025	041725		2,413.36	04/17/2025	INV	APP	Acct #US00002149
1892168 INVOICE:920020116	2025018	03/21/2025	041725		267.86	04/17/2025	INV	APP	Acct #US00002149
1892172 INVOICE:920044293	2025018	03/24/2025	041725		297.40	04/17/2025	INV	APP	Acct #US00002149
1892170 INVOICE:920095533	2025018	03/27/2025	041725		1,025.18	04/17/2025	INV	APP	Acct #US00002149
1892171 INVOICE:920110360	2025018	03/28/2025	041725		59.12	04/17/2025	INV	APP	Acct #US00002149
					4,062.92				
14547 ADIDAS AMERICA INC									
1892289 INVOICE:6163032795	2025022	03/21/2025	041725		3,522.00	04/17/2025	INV	APP	Resale Merch.-Shoes-Customer#3
1892290 INVOICE:6163039001	2025022	03/23/2025	041725		54.00	04/17/2025	INV	APP	Resale Merch- Shoes- Customer
1892291 INVOICE:6163045419	2025022	03/24/2025	041725		60.00	04/17/2025	INV	APP	Resale Merch- Shoes- Customer
1892294 INVOICE:6163049360	2025022	03/24/2025	041725		714.00	04/17/2025	INV	APP	Resale Merch- Shoes- Customer
1892292 INVOICE:6163051936	2025022	03/25/2025	041725		564.00	04/17/2025	INV	APP	Resale Merch- Shoes- Customer
1892293 INVOICE:6163069761	2025022	03/27/2025	041725		720.00	04/17/2025	INV	APP	Resale Merch- Shoes- Customer
1892193 INVOICE:6163074073	2025121	03/27/2025	041725		1,992.60	04/17/2025	INV	APP	Order #74786359
					7,626.60				
15449 AECOM TECHNICAL SERVICES, INC.									
1892175 INVOICE:2000999899	2025044	03/20/2025	041725		1,008.00	04/17/2025	INV	APP	Services 1/18/25-3/14/25, Proj

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1006 ALL CURRENT ELECTRIC INC									
1892154 INVOICE:3703		04/01/2025	041725		2,375.00	04/17/2025	INV	APP	Customer #100732
14164 ALPINE BANK									
1892259 INVOICE:040125		03/19/2025	041725		5,429.18	04/17/2025	INV	APP	#5300177601 Solar Panel Lease
1892260 INVOICE:040125A		03/21/2025	041725		3,729.33	04/17/2025	INV	APP	#5300089001 Solar Panel Lease
					9,158.51				
15976 AQUA IMPORTS									
1892187 INVOICE:202500083		04/01/2025	041725		240.00	04/17/2025	INV	APP	Aquarium Maintenance
16000 AWESOME LANGUAGE LLC									
1892203 INVOICE:2025-04-08@1p		04/08/2025	041725		120.00	04/17/2025	INV	APP	Spanish Interpretation Service
10801 BADGER METER INC									
1892278 INVOICE:80191177		03/28/2025	041725		109.20	04/17/2025	INV	APP	March 2025 Orion Cellular
500 BAKER AND TAYLOR									
1892269 INVOICE:2038968437		03/25/2025	041725		759.32	04/17/2025	INV	APP	State Grant
15363 BERMUDA SANDS APPAREL									
1892160 INVOICE:123833		03/31/2025	041725		1,256.92	04/17/2025	INV	APP	Customer #812732
1892161 INVOICE:123834		03/31/2025	041725		450.00	04/17/2025	INV	APP	Customer #812732
					1,706.92				
5754 BNSF RAILWAY COMPANY									
1892155		03/13/2025	041725		24,799.10	04/17/2025	INV	APP	Contract #BF77914, Land Lease

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25003428									
640 BOULDER COUNTY									
1892153	2025095	03/17/2025	041725		368,514.16	04/17/2025	INV	APP	Boulder County 2025 Dispatch S
INVOICE:2360074									
1892226		04/07/2025	041725		17,267.05	04/17/2025	INV	APP	Louisville BO Co-Responders -
INVOICE:AR 5696									
					385,781.21				
8371 BOULDER VALLEY SCHOOL DISTRICT									
1892228	2025087	03/03/2025	041725		2,542.00	04/17/2025	INV	APP	Feb 2025 Fireside Gym Rentals
INVOICE:026163									
1892227	2025087	03/03/2025	041725		2,946.00	04/17/2025	INV	APP	Feb 2025 LES Gym Rentals
INVOICE:026165									
					5,488.00				
15609 BOX NINE DESIGN, LLC									
1892222		04/01/2025	041725		2,215.00	04/17/2025	INV	APP	Recreation Catalog - Summer 20
INVOICE:23531209									
14403 CALLAWAY GOLF									
1892247	2025021	03/28/2025	041725		803.46	04/17/2025	INV	APP	Acct #18883
INVOICE:939979207									
1892248	2025021	03/28/2025	041725		337.60	04/17/2025	INV	APP	Acct #18883
INVOICE:939979208									
1892249	2025021	03/29/2025	041725		227.56	04/17/2025	INV	APP	Acct #18883
INVOICE:939985843									
1892164	2025021	04/01/2025	041725		228.22	04/17/2025	INV	APP	Acct #18883
INVOICE:940012198									
					1,596.84				
15732 CARAHSOFT TECHNOLOGY CORPORATION									
1892258		03/31/2025	041725		217.50	04/17/2025	INV	APP	USF FEE Correction
INVOICE:55036868INV									
1892257		03/26/2025	041725		44,635.75	04/17/2025	INV	APP	Zoom Phone Annual Renewal 2025
INVOICE:IN1927336									

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					44,853.25				
248 CDW GOVERNMENT									
1892239 INVOICE:AD39H4C		03/24/2025	041725		5,570.13	04/17/2025	INV	APP	Emergency Purchase UPS for WWT
1892255 INVOICE:AD3WW6X		03/21/2025	041725		11,731.57	04/17/2025	INV	APP	2025 Annual License Renewal-Ad
1892240 INVOICE:AD4QA2Q		03/27/2025	041725		2,305.78	04/17/2025	INV	APP	3 YR Warranty for Backup UPS
					19,607.48				
15152 MIKE MAROONE FORD LONGMONT									
1892194 INVOICE:80134925		03/31/2025	041725		3,175.08	04/17/2025	INV	APP	Water Pump Replacement - Polic
15761 COLORADO OUTHOUSE LLC									
1892192 INVOICE:10491	2025029	03/27/2025	041725		562.65	04/17/2025	INV	APP	Acct #C147
1892285 INVOICE:10492	2025029	03/27/2025	041725		248.75	04/17/2025	INV	APP	Cottonwood Park
1892279 INVOICE:10493	2025029	03/27/2025	041725		296.13	04/17/2025	INV	APP	Cleo Mudrock
1892284 INVOICE:10494	2025029	03/27/2025	041725		296.13	04/17/2025	INV	APP	Memory Square Park
1892275 INVOICE:10495	2025029	03/27/2025	041725		248.75	04/17/2025	INV	APP	Lawrence Enrietto
1892283 INVOICE:10496	2025029	03/27/2025	041725		296.13	04/17/2025	INV	APP	Annette Brand Park
1892273 INVOICE:10497	2025029	03/27/2025	041725		248.75	04/17/2025	INV	APP	LES
1892277 INVOICE:10498	2025029	03/27/2025	041725		248.75	04/17/2025	INV	APP	Cemetery
1892287 INVOICE:10536	2025029	03/28/2025	041725		296.13	04/17/2025	INV	APP	Centennial Park
1892281 INVOICE:10537	2025029	03/28/2025	041725		296.13	04/17/2025	INV	APP	Pirates Park
1892288 INVOICE:I10004	2025029	03/03/2025	041725		241.50	04/17/2025	INV	APP	Skatepark, Eldorado Ln & W Via

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,279.80				
15845 CONCORD TECHNOLOGIES									
1892238 INVOICE:D597205		04/01/2025	041725		237.72	04/17/2025	INV	APP	Cloud Fax Services March 2025-
15971 CONCRETE CONSERVATION, LLC									
1892179 INVOICE:2025090	2025067	03/25/2025	041725		10,800.00	04/17/2025	INV	APP	Conservation Job #J2025-065
13162 CORE & MAIN LP									
1892158 INVOICE:W138078	2024109	03/27/2025	041725		2,110.71	04/17/2025	INV	APP	Acct #103796
1892157 INVOICE:W158257	2024109	03/27/2025	041725		5,709.60	04/17/2025	INV	APP	Acct #103796
1892156 INVOICE:W158618	2024109	03/27/2025	041725		1,213.52	04/17/2025	INV	APP	Acct #103796
1892159 INVOICE:W537250	2024109	03/27/2025	041725		13,793.70	04/17/2025	INV	APP	Acct #103796
					22,827.53				
9973 CPS DISTRIBUTORS INC									
1892152 INVOICE:0019973402-002		04/04/2025	041725		1,051.88	04/17/2025	INV	APP	Acct #12010000
15036 DAVID J. THROWER									
1892232 INVOICE:04012025LVL		04/01/2025	041725		2,800.00	04/17/2025	INV	APP	Judge David Thrower Court Serv
11476 DBC IRRIGATION SUPPLY									
1892219 INVOICE:S5807278.001	2025055	03/27/2025	041725		393.42	04/17/2025	INV	APP	Customer #1268
1892207 INVOICE:S5820561.001	2025055	04/08/2025	041725		224.29	04/17/2025	INV	APP	Customer #1268
1892206 INVOICE:S5825946.001	2025055	04/10/2025	041725		91.87	04/17/2025	INV	APP	Customer #1268

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					709.58				
10590 DELL MARKETING LP									
1892234 INVOICE:10807893303		04/02/2025	041725		2,517.09	04/17/2025	INV	APP	Dell Rugged Laptop-Customer #2
15683 DESIGN WORKSHOP, INC.									
1892196 INVOICE:0081002	2023412	04/07/2025	041725		4,865.58	04/17/2025	INV	APP	Prof. Services 3/1/25-3/31/25,
15969 DIANA LANGLEY									
1892204 INVOICE:LD040425		04/04/2025	041725		9,653.82	04/17/2025	INV	APP	Relocation Expense Reimburseme
14606 FEHR AND PEERS									
1892173 INVOICE:183836	2024231	03/13/2025	041725		232.50	04/17/2025	INV	APP	Project No DN24-0821.00
15235 GRAVES CONSULTING LLC									
1892246 INVOICE:20250407		04/01/2025	041725		3,500.00	04/17/2025	INV	APP	Consulting Services - Comp Stu
13778 INVISION GIS LLC									
1892151 INVOICE:2484	2025088	04/04/2025	041725		1,085.00	04/17/2025	INV	APP	Work Order Set-Up and Manageme
14239 JC GOLF ACCESSORIES									
1892252 INVOICE:SI-204653	2025020	03/24/2025	041725		19.65	04/17/2025	INV	APP	Acct COALCRK
1892244 INVOICE:SI-204711		03/25/2025	041725		364.07	04/17/2025	INV	APP	Range Supplies-Acct:COALCRK
1892245 INVOICE:SI-204776	2025020	03/26/2025	041725		727.32	04/17/2025	INV	APP	Resale Merchandise Novelty Ite
1892251 INVOICE:SI-204951	2025020	03/31/2025	041725		96.53	04/17/2025	INV	APP	Acct COALCRK
1892162 INVOICE:SI-205185	2025020	04/07/2025	041725		110.08	04/17/2025	INV	APP	Acct COALCRK

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,317.65				
16006 JOHN ELWAY CHEVROLET									
1892215 INVOICE:299168	2025119	04/01/2025	041725		46,790.00	04/17/2025	INV	APP	Purchase of 2025 Chevrolet Bla
15757 JOSEPH ELLIOTT USA LLC									
1892250 INVOICE:29808		04/01/2025	041725		238.89	04/17/2025	INV	APP	Hat Clip, Ball Markers
1892185 INVOICE:31487		04/01/2025	041725		219.50	04/17/2025	INV	APP	Poker Chips
					458.39				
11289 JVA INC									
1892200 INVOICE:18772		08/31/2024	041725		204.00	04/17/2025	INV	APP	Prof. Services 8/1/24-8/31/24,
1892201 INVOICE:20320		10/31/2024	041725		1,230.00	04/17/2025	INV	APP	Prof. Services 10/1/24-10/31/2
1892202 INVOICE:21463		12/31/2024	041725		274.00	04/17/2025	INV	APP	Prof. Services 12/1/24-12/31/2
1892177 INVOICE:21952		01/31/2025	041725		1,368.00	04/17/2025	INV	APP	Services 1/1/25-1/31/25, Proj
1892188 INVOICE:22465	2024177	02/28/2025	041725		21,370.05	04/17/2025	INV	APP	Prof. Services 2/1/25-2/28/25,
1892178 INVOICE:22543		02/28/2025	041725		600.00	04/17/2025	INV	APP	Services 2/1/25-2/28/25, Proj
1892197 INVOICE:22640	2024242	03/31/2025	041725		5,288.00	04/17/2025	INV	APP	Prof. Services 3/1/25-3/31/25,
1892198 INVOICE:22644	2024177	03/31/2025	041725		9,363.48	04/17/2025	INV	APP	Prof. Services 3/1/25-3/31/25,
					39,697.53				
2360 KELLY PC									
1892268 INVOICE:20250402		04/02/2025	041725		35,803.40	04/17/2025	INV	APP	Legal Services through 3/31/25
14426 LEXIPOL LLC									
1892256	2025100	03/01/2025	041725		14,856.00	04/17/2025	INV	APP	AnnualLawEnf.PolicyManual&Trai

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVLEX11249099									
6653 LEYNER COTTONWOOD CONSOLIDATED DITCH CO									
1892199		02/09/2025	041725		8,858.00	04/17/2025	INV	APP	2025 Assessments, 553 Shares &
INVOICE:25-22									
16013 LIFEVAC, LLC									
1892224		04/09/2025	041725		2,660.82	04/17/2025	INV	APP	EMS Kits & Wall Mounts
INVOICE:MJP190001									
15754 LIGHTHOUSE TRANSPORTATION GROUP, LLC									
1892180	2025017	03/09/2025	041725		7,540.49	04/17/2025	INV	APP	Feb 2025 Traffic Signal Mainte
INVOICE:2512-2									
8059 LOUISVILLE DOLPHINS SWIM TEAM									
1892220		03/28/2025	041725		6,125.00	04/17/2025	INV	APP	February 2025 Stroke Clinics
INVOICE:1029									
14484 MIDWEST TAPE LLC									
1892272		03/21/2025	041725		165.97	04/17/2025	INV	APP	Adult Media
INVOICE:506915849									
15526 MINES AND ASSOCIATES INC.									
1892270		03/31/2025	041725		1,686.40	04/17/2025	INV	APP	Louisville - EAP 10 Session Mo
INVOICE:PINV103724									
16008 MIWA S STEUBEN									
1892233		04/02/2025	041725		1,000.00	04/17/2025	INV	APP	2025 Arts Grant 1st Payment
INVOICE:SM031725									
14768 MOJOS CLEANING SERVICES INC									
1892271		04/01/2025	041725		36,308.00	04/17/2025	INV	APP	Monthly Janitorial Service - A
INVOICE:324									
15968 MOUNTAIN HIGH LAWN & LANDSCAPE									
1892267	2025066	03/27/2025	041725		18,585.00	04/17/2025	INV	APP	Project #211511-630101
INVOICE:2938									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13926 NICOLETTI-FLATER ASSOCIATES PLLP									
1892225 INVOICE:3627		04/07/2025	041725		450.00	04/17/2025	INV	APP	Consultation & Counseling
99999 ONE TIME PAY VENDOR									
1892295 INVOICE:00035284		03/28/2025	041725		172.41	04/17/2025	INV	APP	From MEP-6100-2025 Voided invo
1892286 INVOICE:00035317		04/01/2025	041725		453.64	04/17/2025	INV	APP	Refund-Wrong Permit type MEP-6
1892230 INVOICE:00035319		04/01/2025	041725		172.41	04/17/2025	INV	APP	From MEP-112-2025 Voided invoi
1892231 INVOICE:00035373		04/04/2025	041725		88.00	04/17/2025	INV	APP	Misapplied Fee-Professional Li
1892242 INVOICE:CV040425		04/04/2025	041725		110,751.00	04/17/2025	INV	APP	600-632 S. Pierce Ave-Develope
1892218 INVOICE:KD032725		03/27/2025	041725		86.66	04/17/2025	INV	APP	Foundation School Age Supplies
1892216 INVOICE:KS032825		03/28/2025	041725		96.60	04/17/2025	INV	APP	Milage Reimbursement, Golden
1892211 INVOICE:PB040725		04/07/2025	041725		45.00	04/17/2025	INV	APP	Louisville Recreation Center C
1892229 INVOICE:u!00001410		04/14/2025	041725		25.00	04/17/2025	INV	APP	Utility billing refund-509 Rid
1892282 INVOICE:YG032825		03/28/2025	041725		64.40	04/17/2025	INV	APP	Mileage reimbursement
					111,955.12				
14899 OTAK INC									
1892174 INVOICE:000032500099	2024163	03/31/2025	041725		2,551.50	04/17/2025	INV	APP	Project #020108.E00
14144 PING INC									
1892243 INVOICE:18143790	2025019	03/25/2025	041725		140.14	04/17/2025	INV	APP	Resale Merch - Gambon
1892253 INVOICE:18153962	2025019	03/28/2025	041725		186.21	04/17/2025	INV	APP	Resale Merchandise - Clubs

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892190 INVOICE:18153972	2025019	03/28/2025	041725		579.23	04/17/2025	INV	APP	Customer #40692
1892183 INVOICE:18160766	2025019	04/01/2025	041725		105.58	04/17/2025	INV	APP	Customer #40692
1892182 INVOICE:18160773	2025019	04/01/2025	041725		547.77	04/17/2025	INV	APP	Customer #40692
1892181 INVOICE:18160778	2025019	04/01/2025	041725		4,015.25	04/17/2025	INV	APP	Customer #40692
1892184 INVOICE:18164596	2025019	04/02/2025	041725		76.20	04/17/2025	INV	APP	Customer #40692
1892166 INVOICE:18168100	2025019	04/03/2025	041725		64.54	04/17/2025	INV	APP	Customer #40692
1892167 INVOICE:18171255	2025019	04/04/2025	041725		67.39	04/17/2025	INV	APP	Customer #40692
					5,782.31				
15645 POWERDMS, INC.									
1892195 INVOICE:INV-132702		03/31/2025	041725		2,822.25	04/17/2025	INV	APP	PowerTime Subscription 5/1/25-
14160 PRECISE MRM LLC									
1892280 INVOICE:IN200-2004529		03/27/2025	041725		420.00	04/17/2025	INV	APP	Precise Subscription Feb 2025
13549 PUSH PEDAL PULL INC									
1892210 INVOICE:401213		04/05/2025	041725		488.37	04/17/2025	INV	APP	Acct #0002335
9521 RED ROCKS COMMUNITY COLLEGE									
1892217 INVOICE:S03209592	2025122	04/02/2025	041725		9,409.10	04/17/2025	INV	APP	C. Almanza - Spring 2025 Polic
15154 RULE4 INC									
1892236 INVOICE:404947		03/31/2025	041725		1,535.52	04/17/2025	INV	APP	Cyber Security-Purchase Order
15989 RVE, INC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892169	2025116	03/20/2025	041725		7,978.30	04/17/2025	INV	APP	Prof. Services through 2/28/25
INVOICE:0225000429									
16007 SANS SOUCI FESTIVAL OF DANCE CINEMA									
1892214		04/08/2025	041725		1,000.00	04/17/2025	INV	APP	2025 Arts Grant - 1st Payment
INVOICE:ARTGRANT040825									
14550 TAYLOR MADE GOLF COMPANY INC									
1892265	2025013	03/26/2025	041725		1,719.23	04/17/2025	INV	APP	Resale Merch. Golf Balls
INVOICE:38201926									
1892264	2025013	03/29/2025	041725		236.35	04/17/2025	INV	APP	Resale Merch. TM25
INVOICE:38219433									
					1,955.58				
15627 THE LOUISVILLE HISTORY FOUNDATION, INC.									
1892213		03/27/2025	041725		395.00	04/17/2025	INV	APP	Reconciliation of Museum Membe
INVOICE:Q12025									
15625 TOP GOLF USA, INC.									
1892189	2025103	04/01/2025	041725		4,200.00	04/17/2025	INV	APP	Acct #1030920
INVOICE:92740080									
14065 TYLER TECHNOLOGIES INC									
1892261		03/18/2025	041725		2,836.00	04/17/2025	INV	APP	EMV Reader&Maint. FD, CD, CS
INVOICE:025-502252									
1892262		03/19/2025	041725		2,836.00	04/17/2025	INV	APP	Terminal&Maint. Library, Court
INVOICE:045-511628									
1892263		03/19/2025	041725		709.00	04/17/2025	INV	APP	Terminal&Maint. Police Dept
INVOICE:045-511631									
					6,381.00				
4765 UNCC									
1892276		03/31/2025	041725		1,552.30	04/17/2025	INV	APP	Transmission&Responses Feb 202
INVOICE:225030887									
14690 VELOCITY CONSTRUCTORS INC									
1892212	2024159	03/31/2025	041725		35,340.00	04/17/2025	INV	APP	3/2025 Sid Copeland WTP Filter

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:PAYMENTAPP7									
14373 WEIFIELD GROUP CONTRACTING INC									
1892209	2025076	04/03/2025	041725		45,402.30	04/17/2025	INV	APP	Irrigation Electrical Panels
INVOICE:30848069									
1892208		03/13/2025	041725		900.00	04/17/2025	INV	APP	Electrical Repair at Cemetery
INVOICE:30923979									
1892241		03/31/2025	041725		1,830.04	04/17/2025	INV	APP	Installation of Second Redunda
INVOICE:31100752									
					48,132.34				
15994 WILSON WILLIAMS FELLMAN DITTMAN									
1892150		03/31/2025	041725		1,755.00	04/17/2025	INV	APP	City Council Ethics Training
INVOICE:1469									
10884 WORD OF MOUTH CATERING INC									
1892221		04/07/2025	041725		500.00	04/17/2025	INV	APP	Food for Senior Open House
INVOICE:0099-2025									
13790 ZAYO GROUP LLC									
1892235		04/01/2025	041725		3,935.00	04/17/2025	INV	APP	Monthly Telecom/Internet Servi
INVOICE:2025040018253									
		137 INVOICES			1,166,284.56				

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