City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12890 ADAMSON POLICE PRODUCTS									
1892404 INVOICE:INV424929		11/18/2024	042425		1,209.46	04/24/2025	INV	APP	Customer No. CO260
1892414 INVOICE:INV424930		11/18/2024	042425		1,041.91	04/24/2025	INV	APP	Customer No. CO260
1892400 INVOICE:INV424932		11/18/2024	042425		1,773.46	04/24/2025	INV	APP	Customer No. CO260
1892398 INVOICE:INV424934		11/18/2024	042425		243.00	04/24/2025	INV	APP	Customer No. CO260
1892415 INVOICE:INV424936		11/18/2024	042425		75.60	04/24/2025	INV	APP	Customer No. CO260
1892405 INVOICE:INV425027		11/20/2024	042425		236.55	04/24/2025	INV	APP	Customer No. CO260
1892416 INVOICE:INV425251		11/25/2024	042425		79.20	04/24/2025	INV	APP	Customer No. CO260
1892417 INVOICE:INV425391		11/26/2024	042425		148.40	04/24/2025	INV	APP	Customer No. CO260
1892418 INVOICE:INV425547		12/03/2024	042425		84.60	04/24/2025	INV	APP	Customer No. CO260
1892406 INVOICE:INV425605		12/03/2024	042425		4.45	04/24/2025	INV	APP	Customer No. CO260
1892408 INVOICE:INV425607		12/03/2024	042425		15.25	04/24/2025	INV	APP	Customer No. CO260
1892419 INVOICE:INV425712		12/04/2024	042425		151.20	04/24/2025	INV	APP	Customer No. CO260
1892410 INVOICE:INV425714		12/04/2024	042425		151.20	04/24/2025	INV	APP	Customer No. CO260
1892421 INVOICE:INV426010		12/11/2024	042425		12.95	04/24/2025	INV	APP	Customer No. CO260
1892420 INVOICE:INV426011		12/11/2024	042425		6.95	04/24/2025	INV	APP	Customer No. CO260
1892411 INVOICE:INV426013		12/11/2024	042425		6.95	04/24/2025	INV	APP	Customer No. CO260
1892412 INVOICE:INV426014		12/11/2024	042425		12.95	04/24/2025	INV	APP	Customer No. CO260
1892413		12/23/2024	042425		158.40	04/24/2025	INV	APP	Customer No. CO260

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV426680									
1892422		12/30/2024	042425		1,239.77	04/24/2025	INV	APP	Customer No. CO260`
INVOICE:INV426937									
1892393		12/30/2024	042425		1,440.41	01/20/2025	INV	APP	Uniforms and Equipment-Hector
INVOICE:INV426938									
1892391		01/07/2025	042425		1,529.00	04/24/2025	INV	APP	Ballistic Vest- Christopher Wy
INVOICE:INV427399									
1892390		01/16/2025	042425		1,529.00	04/24/2025	INV	APP	Ballistic Vest - Chaz Herrera-
INVOICE:INV427933									
1892424		01/20/2025	042425		6.95	04/24/2025	INV	APP	Customer No. CO260
INVOICE:INV428039									
1892394		01/20/2025	042425		6.95	01/20/2025	INV	APP	Uniforms and Equipment-Hector
INVOICE:INV428040									
1892395		01/20/2025	042425		12.95	01/20/2025	INV	APP	uniforms and Equipment-Hector
INVOICE:INV428100									
1892423		01/20/2025	042425		12.95	04/24/2025	INV	APP	Customer No. CO260
INVOICE:INV428101									
1892387		02/05/2025	042425		1,529.00	04/24/2025	INV	APP	Ballistic Vest - Chris Almanza
INVOICE:INV428967									
1892425		02/10/2025	042425		161.95	04/24/2025	INV	APP	Customer No. CO260
INVOICE:INV429226									
1892392		03/05/2025	042425		1,529.00	04/24/2025	INV	APP	Ballistic Vest-Hector Escalant
INVOICE:INV430376									
					14,410.41				
14547 ADIDAS AMERICA INC									
1892332	2025022	04/03/2025	042425		44.50	04/24/2025	INV	APP	Resale Merchandise - Shirt
INVOICE:6163119119									
4160 ALARM DETECTION SYSTEMS, INC.									
1892298		02/09/2025	042425		344.04	04/24/2025	INV	APP	Library-Alarm Monitoring DEC-F
INVOICE:804654-1033									
14623 ANOTHER MILESTONE LLC									
1892308		04/10/2025	042425		1,593.10	04/24/2025	INV	APP	Soccer Tots Contractor
INVOICE:61136									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13881 ASLAN CONSTRUCTION INC									
1892360 INVOICE:3B	2024178	03/11/2025	042425		210,749.40	04/24/2025	INV	APP	Payment 3:Phase 1 Construction
15204 BOULDER COUNTY PUBLIC WORKS									
1892337 INVOICE:2369084		03/31/2025	042425		1,933.24	04/24/2025	INV	APP	March 2025-Gate Fee Customer#A
1122 BRETSA									
1892315 INVOICE:033125		03/31/2025	042425		77.20	04/24/2025	INV	APP	Interpretation Services
14403 CALLAWAY GOLF									
1892331 INVOICE:940034601	2025039	04/04/2025	042425		7,750.00	04/24/2025	INV	APP	Range Balls Acct#18883
10900 CAROL CREECH									
1892375 INVOICE:cc040925		04/09/2025	042425		18.00	04/24/2025	INV	APP	ADA for Carol Creech - Pickleb
14967 CLASSIC CABINETS & DESIGN LLC									
1892396 INVOICE:14593FINAL	2024355	03/01/2025	042425		1,474.40	04/24/2025	INV	APP	Cabinets for Preschool rooms
1892374 INVOICE:14594	2024355	03/01/2025	042425		2,278.00	04/24/2025	INV	APP	Cabinets for Preschool Rooms-F
					3,752.40				
13260 CLIFTON LARSON ALLEN LLP									
1892320 INVOICE:L231214702		04/16/2025	042425		12,913.12	04/24/2025	INV	APP	Billing Services&Postage Acct#
15611 CONTROLOGY STUDIO LLC									
1892346 INVOICE:24		04/11/2025	042425		784.00	04/24/2025	INV	APP	Contrology Pilates Classes (8
12428 CUMMINS SALES AND SERVICE									
1892300	2025106	04/04/2025	042425		3,472.50	04/24/2025	INV	APP	NWTP-Fuel Polishing Customer#4

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:42-250433811									
11476 DBC IRRIGATION SUPPLY									
1892307	2025055	04/17/2025	042425		606.48	04/24/2025	INV	APP	Irrigation Supplies Customer #
INVOICE:s5838189.001									
15382 DELLACAVA/TEBO DEVELOPMENT CO., LLC									
1892377		04/03/2025	042425		5,746.96	04/24/2025	INV	APP	Rent for City Office Space-180
INVOICE:050125									
11142 DESIGN CONCEPTS									
1892345	2022218	04/05/2025	042425		9,335.01	04/24/2025	INV	APP	Professional Services Project
INVOICE:0023393									
16016 DIZZY PARTY RENTAL									
1892389		03/10/2025	042425		286.60	04/24/2025	INV	APP	Downpayment for Summer Kickoff
INVOICE:032125									
14835 EDGE CONTRACTING INC									
1892358	2024327	04/01/2025	042425		162,839.50	04/24/2025	INV	APP	SWQMP PILOT PROJECT-Work throu
INVOICE:Pay App #4									
14606 FEHR AND PEERS									
1892314	2024231	04/10/2025	042425		450.00	04/24/2025	INV	APP	Tech Grant&Traffic Consulting
INVOICE:184617									
1175 GEORGE T SANDERS COMPANY									
1892302		03/31/2025	042425		3,830.00	04/24/2025	INV	APP	CS-Tools-Plumbing
INVOICE:15975739-00									
14936 GOLDEN AUTOMATION LLC									
1892316		03/04/2025	042425		1,850.00	04/24/2025	INV	APP	Field Service & Troubleshootin
INVOICE:2004-065									
1892317		03/18/2025	042425		1,295.00	04/24/2025	INV	APP	Troubleshooting&Hach Wimms Sup
INVOICE:2004-067									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,145.00				
15820 HARRELL'S, INC.									
1892323 INVOICE:INV02018858	2025092	04/14/2025	042425		5,218.85	04/24/2025	INV	APP	Fertilizer purchase for Parks-
1892324 INVOICE:INV02018859	2025092	04/14/2025	042425		318.10	04/24/2025	INV	APP	Fertilizer purchase for Parks-
1892429 INVOICE:INV02018860	2025092	04/14/2025	042425		505.05	04/24/2025	INV	APP	Fertilizer purchase for Parks
1892430 INVOICE:INV02018860A		04/14/2025	042425		995.55	04/24/2025	INV	APP	Fertilizer for Parks- Cust#CIT
					7,037.55				
10772 INTEGRATED SAFETY SERVICES LLC									
1892305 INVOICE:25-22332		04/01/2025	042425		2,759.89	04/24/2025	INV	APP	LI-Fire Sprinkler Repairs WO#7
1892306 INVOICE:25-22373		04/08/2025	042425		285.96	04/24/2025	INV	APP	CS-Fire Alarm Batteries
					3,045.85				
13778 INVISION GIS LLC									
1892372 INVOICE:2485	2025088	04/04/2025	042425		7,192.50	04/24/2025	INV	APP	InVision GIS Services - March
15754 LIGHTHOUSE TRANSPORTATION GROUP, LLC									
1892313 INVOICE:2512-3	2025017	04/04/2025	042425		3,977.21	04/24/2025	INV	APP	2025 Traffic Signal Maintenanc
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1892336 INVOICE:033125		03/31/2025	042425		8,336.00	04/24/2025	INV	APP	MAR 2025 Fire Protection Distr
14927 LOUISVILLE MASTER PLUMBING LLC									
1892301 INVOICE:3621		04/04/2025	042425		1,680.00	04/24/2025	INV	APP	GCC-Plumbing Repairs
14484 MIDWEST TAPE LLC									
1892319		04/04/2025	042425		44.99	04/24/2025	INV	APP	Adult Media Customer#200000877

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:506983528									
14918 MIZUNO USA INC - NDC									
1892333	2025072	03/26/2025	042425		115.78	04/24/2025	INV	APP	Resale Merchandise - Golf Club
INVOICE:8936022 RI									
15109 MOUNTAIN MAN WELDING AND FABRICATION INC									
1892321		03/31/2025	042425		2,514.00	04/24/2025	INV	APP	Fabrication/Installation Grab
INVOICE:2025-144									
99999 ONE TIME PAY VENDOR									
1892344		10/16/2024	042425		939.03	04/24/2025	INV	APP	Marshall Fire Tax Credit
INVOICE:00033787									
1892384		04/07/2025	042425		32.95	04/24/2025	INV	APP	Refund- MEP-6119-2025
INVOICE:00035381									
1892385		04/11/2025	042425		978.33	04/24/2025	INV	APP	Refund-Wrong permit type-MEP-6
INVOICE:00035461									
1892376		04/14/2025	042425		11,970.40	04/24/2025	INV	APP	Sales Tax Refund period 06/01/
INVOICE:09661-2025									
1892382		04/08/2025	042425		850.94	04/24/2025	INV	APP	Cultural Arts Interview Airfar
INVOICE:CB040825									
1892383		04/08/2025	042425		899.80	04/24/2025	INV	APP	Cultural Arts Director Intervi
INVOICE:TM040825									
1892380		04/16/2025	042425		103.22	04/24/2025	INV	APP	Refund Request - Utility Refun
INVOICE:U!00001411									
1892381		04/17/2025	042425		98.02	04/24/2025	INV	APP	Refund Request-Utility Refund-
INVOICE:U!00001412									
1892378		04/15/2025	042425		344.38	04/24/2025	INV	APP	Employee Travel Reimbursement
INVOICE:ZV040125									
					16,217.07				
14899 OTAK INC									
1892341	2024163	04/10/2025	042425		2,793.00	04/24/2025	INV	APP	ProfSvcs.-LotGradingInspection
INVOICE:000042500055									
13649 OVERDRIVE INC									
1892365		04/03/2025	042425		90.14	04/24/2025	INV	APP	Foundation E Materials

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:01100CO25108663									
1892364		04/03/2025	042425		204.08	04/24/2025	INV	APP	Foundation E Materials
INVOICE:01100CO25108683									
1892368		04/03/2025	042425		321.13	04/24/2025	INV	APP	Foundation E Materials
INVOICE:01100CO25108719									
1892366		04/08/2025	042425		474.29	04/24/2025	INV	APP	Foundation E Materials
INVOICE:01100CO25112884									
1892369		04/16/2025	042425		335.18	04/24/2025	INV	APP	State Grant
INVOICE:01100CO25121916									
1892370		04/16/2025	042425		461.97	04/24/2025	INV	APP	State Grant
INVOICE:01100CO25121946									
1892362		04/16/2025	042425		89.99	04/24/2025	INV	APP	Teen EMaterials
INVOICE:01100CO25122044									
1892363		04/16/2025	042425		55.98	04/24/2025	INV	APP	Teen EMaterial
INVOICE:01100CO25122045									
					2,032.76				
15998 POROUS PAVE INC									
1892343		04/03/2025	042425		4,872.56	04/24/2025	INV	APP	Material for Improvement aroun
INVOICE:9489									
14728 PORTER LEE CORPORATION									
1892312		02/01/2025	042425		1,235.00	04/24/2025	INV	APP	Annual Software Support March
INVOICE:31362									
14027 PROFORCE LAW ENFORCEMENT									
1892330		09/29/2022	042425		755.97	04/24/2025	INV	APP	Bolawrap Equipment
INVOICE:495161									
13549 PUSH PEDAL PULL INC									
1892310	2025075	04/17/2025	042425		5,445.00	04/24/2025	INV	APP	EFX 635 Elliptical
INVOICE:401845									
14844 REPUBLIC SERVICES INC #535									
1892359		03/31/2025	042425		168,828.06	04/24/2025	INV	APP	CityofLouisville-Waste-MAR-Acc
INVOICE:535-006351739									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15497 SENERGY PETROLEUM LLC									
1892342 INVOICE:SEN-1025330	2025000	04/10/2025	042425		776.36	04/24/2025	INV	APP	276.4 Gal Gasoline Customer ID
14818 SITEONE LANDSCAPE SUPPLY LLC									
1892327 INVOICE:151964628-001	2025051	04/14/2025	042425		470.00	04/24/2025	INV	APP	Landscape Materials and Suppli
14612 SOME LIKE IT GREEN, LLC									
1892311 INVOICE:10921		04/01/2025	042425		90.00	04/24/2025	INV	APP	Monthly Plant Service-April
13059 SPRAGUE PEST SOLUTIONS									
1892347 INVOICE:5737338		03/25/2025	042425		99.83	04/24/2025	INV	APP	Pest Control - MARCH 2025
1892348 INVOICE:5737339		03/11/2025	042425		90.75	04/24/2025	INV	APP	Pest Control-MAR 2025-WTP Nort
1892349 INVOICE:5737340		03/25/2025	042425		115.50	04/24/2025	INV	APP	Pest Control-MARCH 2025-Rec Ce
1892350 INVOICE:5737341		03/25/2025	042425		82.50	04/24/2025	INV	APP	Pest Control - MARCH 2025 -PD
1892351 INVOICE:5737342		03/11/2025	042425		90.75	04/24/2025	INV	APP	Pest Control-MARCH 2025-CIty H
1892352 INVOICE:5737343		03/11/2025	042425		82.50	04/24/2025	INV	APP	Pest Control-MARCH 2025-Museum
1892353 INVOICE:5737344		03/11/2025	042425		82.50	04/24/2025	INV	APP	Pest Control-MARCH 2025-Art Ce
1892354 INVOICE:5737345		03/14/2025	042425		159.50	04/24/2025	INV	APP	Pest Control-MARCH 2025-City S
1892355 INVOICE:5737346		03/11/2025	042425		90.75	04/24/2025	INV	APP	Pest Control-MARCH 2025-Waste
1892356 INVOICE:5737347		03/11/2025	042425		82.50	04/24/2025	INV	APP	Pest Control-MARCH 2025-Librar
1892357 INVOICE:5738022		03/25/2025	042425		92.00	04/24/2025	INV	APP	Pest Control-MARCH 2025-CCGC C

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,069.08				
13603 TOSHIBA BUSINESS SOLUTIONS INC									
1892329 INVOICE:6195295		04/04/2025	042425		327.38	04/24/2025	INV	APP	Customer#TOB5E4W
14792 VEOLIA WATER TECHNOLOGIES TREATMENT SOLUTIONS USA									
1892318 INVOICE:903193916		04/09/2025	042425		2,135.00	04/24/2025	INV	APP	LAMP58"ARC20"20AWG PIGTAIL 40H
15668 WELL GROUNDED ELECTRICAL SERVICES									
1892303 INVOICE:2347		03/31/2025	042425		1,650.00	04/24/2025	INV	APP	CS-EV Charger Installation
1892304 INVOICE:2348		03/31/2025	042425		125.00	04/24/2025	INV	APP	CS-Admin Receptacle
					1,775.00				
10884 WORD OF MOUTH CATERING INC									
1892309 INVOICE:008-2025		04/16/2025	042425		5,729.00	04/24/2025	INV	APP	Senior Lunches-03/27/25-04/16/
		106 INVOICES			692,576.58				

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