City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14121 ACUSHNET COMPANY									
1892462 INVOICE:920319355	2025018	04/17/2025	050125		144.71	05/01/2025	INV	APP	Resale Merchandise
15333 AKILA ARUMUGAM									
1892463 INVOICE:0025		04/16/2025	050125		275.00	05/01/2025	INV	APP	Indian Recipe Presentation (8
14737 ALEX THOELE									
1892468 INVOICE:25		04/18/2025	050125		1,512.00	05/01/2025	INV	APP	Guitar Classes (14 Participan
15930 ARGIS SOLUTIONS, INC									
1892438 INVOICE:2071	2024332	03/31/2025	050125		2,622.00	05/01/2025	INV	APP	ARC GIS Software Upgrade
15803 AUSMUS LAW FIRM, P.C.									
1892481 INVOICE:9388		04/07/2025	050125		1,500.00	05/01/2025	INV	APP	Prosecuting Attorney services
640 BOULDER COUNTY									
1892442 INVOICE:033125		03/31/2025	050125		24,745.78	05/01/2025	INV	APP	Boulder County Tax 03/2025
15547 BSN SPORTS LLC									
1892465 INVOICE:929408443	2025028	04/01/2025	050125		328.87	05/01/2025	INV	APP	Parks Uniforms
1892466 INVOICE:929430586	2025028	04/02/2025	050125		2,546.92	05/01/2025	INV	APP	Parks Uniforms
1892471 INVOICE:929430610	2025028	04/02/2025	050125		1,470.57	05/01/2025	INV	APP	Open space Uniforms
					4,346.36				
248 CDW GOVERNMENT									
1892491 INVOICE:AD6KB5Y		04/09/2025	050125		1,135.22	05/01/2025	INV	APP	Eaton Backup UPS - part of 202

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1892492 INVOICE:AD6KW8U		04/09/2025	050125		1,250.85	05/01/2025	INV	APP	Lenovo Laptop for Mark Jenson-
1892493 INVOICE:AD6RP8N		04/10/2025	050125		165.92	05/01/2025	INV	APP	Lenovo Laptop Warranty - Mark
1892497 INVOICE:AD6SB7R		04/10/2025	050125		1,800.46	05/01/2025	INV	APP	Extreme AC Power Supply - 2025
1892480 INVOICE:AD7DB6N	2025124	04/16/2025	050125		71,714.84	05/01/2025	INV	APP	Dell Rugged Laptops for Patrol
					76,067.29				
14621 CHAD ROOT									
1892501 INVOICE:RC042125		04/21/2025	050125		182.70	05/01/2025	INV	APP	Mileage Reimbursement
15336 CHARLES ABBOTT ASSOCIATES, INC.									
1892483 INVOICE:68761		03/31/2025	050125		7,349.50	05/01/2025	INV	APP	Plan Review and Inspections
15769 CURTIS, JUSTUS, & ZAHEDI, LLC									
1892502 INVOICE:20634		03/31/2025	050125		11,176.80	05/01/2025	INV	APP	March 2025 Services
11476 DBC IRRIGATION SUPPLY									
1892472 INVOICE:s5846731.001	2025055	04/22/2025	050125		89.88	05/01/2025	INV	APP	Irrigation supplies
10638 DLT SOLUTIONS LLC									
1892498 INVOICE:5303453A		04/18/2025	050125		5,855.88	05/01/2025	INV	APP	AutoDesk Software Subscription
15785 EPC USA INC.									
1892499 INVOICE:5359		04/14/2025	050125		66,327.00	05/01/2025	INV	APP	Artic Wolf Platform and Subscr
15523 GOLF GURU LLC									
1892476 INVOICE:82429		04/19/2025	050125		161.00	05/01/2025	INV	APP	Golf Lessons 4/5/25-4/18/25

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2340 GREEN SPOT INC									
1892470 INVOICE:0168122		04/22/2025	050125		2,635.76	05/01/2025	INV	APP	Trees for Arbour Day planting
15261 WESTERN PAPER DISTRIBUTORS									
1892452 INVOICE:5137430		04/09/2025	050125		3,682.67	05/01/2025	INV	APP	Rec Ctr Custodial Supplies
1892451 INVOICE:5137452		04/09/2025	050125		884.44	05/01/2025	INV	APP	CH Custodial CustomerID:244097
1892453 INVOICE:5137454		04/09/2025	050125		880.92	05/01/2025	INV	APP	P/C Custodial Supplies Custome
1892454 INVOICE:5138607		04/10/2025	050125		185.81	05/01/2025	INV	APP	WWTP Custodial Supplies Custom
1892455 INVOICE:5138608		04/10/2025	050125		258.18	05/01/2025	INV	APP	WTPN Custodial Supplies Custom
					5,892.02				
15975 INVENTIVE EXPLORERS LLC									
1892464 INVOICE:25120		04/22/2025	050125		900.90	05/01/2025	INV	APP	Half Day Camp- STEM Ulating LO
14239 JC GOLF ACCESSORIES									
1892439 INVOICE:SI-205666	2025020	04/21/2025	050125		292.58	05/01/2025	INV	APP	Resale Merchandise
14219 KIMLEY-HORN AND ASSOCIATES INC									
1892482 INVOICE:31469067	2023438	03/31/2025	050125		431,783.96	05/01/2025	INV	APP	CO42 Design & ROW
16004 LARRY H. MILLER FORD LAKEWOOD									
1892486 INVOICE:1040125-01	2025117	04/02/2025	050125		39,250.00	05/01/2025	INV	APP	2025 Ford Explorer VIN: 1FMUK8
16014 LEVEL 3 COMMUNICATIONS, LLC									
1892503 INVOICE:728146743		03/01/2025	050125		7,867.71	05/01/2025	INV	APP	City Hall Internet Connection

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15634 MAUREEN SCHREINER									
1892478 INVOICE:ME15-041925		04/19/2025	050125		147.00	05/01/2025	INV	APP	Golf Lessons 4/5/25-4/18/25
14214 MICROAGE									
1892479 INVOICE:2354692		04/11/2025	050125		25,933.00	05/01/2025	INV	APP	Manageengine Annual Subscripti
15526 MINES AND ASSOCIATES INC.									
1892496 INVOICE:PINV103925		04/30/2025	050125		1,776.00	05/01/2025	INV	APP	EAP 10 Session Model - May 202
10541 MTH FAMILY LLC									
1892469 INVOICE:450885		04/22/2025	050125		1,890.00	05/01/2025	INV	APP	Trees for Arbour day planting
15308 NAMASTE SOLAR									
1892447 INVOICE:INV197098		03/31/2025	050125		628.44	05/01/2025	INV	APP	NWTP- Solar Inverter Filters
1892448 INVOICE:INV197100		03/31/2025	050125		904.95	05/01/2025	INV	APP	WWTP- Solar Inverter Filters
1892449 INVOICE:INV197108		03/31/2025	050125		2,003.23	05/01/2025	INV	APP	SWTP-Inverter Repairs
1892450 INVOICE:INV197475		04/09/2025	050125		324.92	05/01/2025	INV	APP	WWTP-Solar Maintenance
					3,861.54				
99999 ONE TIME PAY VENDOR									
1892475 INVOICE:00035539		04/19/2025	050125		88.00	05/01/2025	INV	APP	Refund License "C"&"D" LSVL-00
1892477 INVOICE:040825		04/08/2025	050125		363.83	05/01/2025	INV	APP	Refund for Overpayment Case E0
1892443 INVOICE:40255		04/22/2025	050125		500.00	05/01/2025	INV	APP	Void and Reissue Check Cultura
1892457 INVOICE:BG042425		04/24/2025	050125		75.00	05/01/2025	INV	APP	NR Seasonal Boot Stipend

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892459 INVOICE:BJ041825		04/18/2025	050125		75.00	05/01/2025	INV	APP	Boot Reimbursement
1892444 INVOICE:GP040125		04/01/2025	050125		134.40	05/01/2025	INV	APP	Homebound Book Deliveries
1892494 INVOICE:JTWE042225		04/22/2025	050125		5,000.00	05/01/2025	INV	APP	Historic Landmark Agreement Gr
1892489 INVOICE:LC040925		04/09/2025	050125		997.77	05/01/2025	INV	APP	NWMCC Meeting in Washington DC
1892458 INVOICE:SA042425		04/24/2025	050125		75.00	05/01/2025	INV	APP	NR Seasonal Boot Stipend
					7,309.00				
14675 POINT AND PAY LLC									
1892485 INVOICE:88826-2025-03-v.1		04/03/2025	050125		7,722.04	05/01/2025	INV	APP	Mar 25 Credit Card Fees- Utili
13317 POTESTIO BROTHERS EQUIPMENT									
1892460 INVOICE:59981P		11/19/2024	050125		88.46	05/01/2025	INV	APP	Parks - Vehicles
15865 PUBLICATION PRINTERS CORP									
1892434 INVOICE:158202		04/17/2025	050125		3,294.46	05/01/2025	INV	APP	Summer Catalog Printing Custom
14867 REBECCA L BENNETTI									
1892461 INVOICE:041725		04/17/2025	050125		770.00	05/01/2025	INV	APP	11 Students for Willmaker Clas
14804 RESPEC COMPANY LLC									
1892441 INVOICE:INV03250543	2024326	04/14/2025	050125		10,863.75	05/01/2025	INV	APP	Pay App #6 Stormwater Master P
14514 ROBERT ZUCCARO									
1892488 INVOICE:00030502		11/27/2023	050125		73.00	05/01/2025	INV	APP	Marshall Fire Use Tax Credit -
1892490 INVOICE:00030577		12/06/2023	050125		54.75	05/01/2025	INV	APP	Marshall Fire Use Tax Credit -

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892487 INVOICE:00034703		01/22/2025	050125		487.33	05/01/2025	INV	APP	Marshall Fire Use Tax Credit -
					615.08				
15451 SYLVESTER'S MAINTENANCE & MECHANICAL, LLC									
1892456 INVOICE:1734		04/03/2025	050125		1,894.88	05/01/2025	INV	APP	WWTP-Gate Repair
15176 T2 DANCE COMPANY									
1892495 INVOICE:ARTGRANT2025		04/23/2025	050125		750.00	05/01/2025	INV	APP	Final 50% Payment for 2024 Art
14550 TAYLOR MADE GOLF COMPANY INC									
1892432 INVOICE:38242595	2025013	04/07/2025	050125		278.64	05/01/2025	INV	APP	Taylor Made Resale Merch - Acc
1892433 INVOICE:38242595A		04/07/2025	050125		163.63	05/01/2025	INV	APP	Taylor Made Resale Merch Acct#
					442.27				
15950 THE DANCE FRONT									
1892467 INVOICE:102		04/21/2025	050125		1,946.00	05/01/2025	INV	APP	Rec Center Small Steps and Com
4900 VRANESH AND RAISCH LLP									
1892440 INVOICE:50967		03/31/2025	050125		609.70	05/01/2025	INV	APP	March 2025 Services
14373 WEIFIELD GROUP CONTRACTING INC									
1892446 INVOICE:31065543		03/31/2025	050125		1,415.41	05/01/2025	INV	APP	GCM-Pump House Electrical- New
1892500 INVOICE:31102405		04/10/2025	050125		2,188.17	05/01/2025	INV	APP	outlet Installation in IT work
1892445 INVOICE:31148741	2025107	04/17/2025	050125		6,675.00	05/01/2025	INV	APP	PC- EV Charger Installation
					10,278.58				
12997 WHITESTONE CONSTRUCTION SERVICES INC									
1892474	2024352	03/31/2025	050125		35,026.98	05/01/2025	INV	APP	Open Space Emergency Access CI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:25294									
		67 INVOICES			806,197.57				

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