City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16021 ABACO POLARIZED									
1892540 INVOICE:INV-22559		04/17/2025	050825		1,063.22	05/08/2025	INV	APP	Resale Merch
15869 AC TRANSMISSION CENTER									
1892569 INVOICE:21961		04/17/2025	050825		7,600.00	05/08/2025	INV	APP	Facilities Vehicle #6119 Trans
14121 ACUSHNET COMPANY									
1892538 INVOICE:920172939	2025018	04/03/2025	050825		472.92	05/08/2025	INV	APP	Resale Merch
1892539 INVOICE:920184320	2025018	04/04/2025	050825		881.93	05/08/2025	INV	APP	Resale Merch
					1,354.85				
12890 ADAMSON POLICE PRODUCTS									
1892566 INVOICE:INV424851		11/15/2024	050825		1,529.00	05/08/2025	INV	APP	Ballistic Vest
16023 AIRWORKS STUDIO INC									
1892568 INVOICE:1364		04/11/2025	050825		250.00	05/08/2025	INV	APP	Removal and Reinstallation of
13556 AQUATIC CHEMICAL SOLUTIONS INC									
1892518 INVOICE:11378		02/28/2025	050825		5,216.90	05/08/2025	INV	APP	UV Services
15990 BLUE SPRUCE CONSTRUCTION SERVICES									
1892559 INVOICE:INV-0001	2025104	04/23/2025	050825		300,339.95	05/08/2025	INV	APP	Library Interior Improvements
8371 BOULDER VALLEY SCHOOL DISTRICT									
1892604 INVOICE:026293		05/01/2025	050825		3,150.00	05/08/2025	INV	APP	Soccer Field Rental
7706 BRANNAN SAND & GRAVEL CO LLC									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892571 INVOICE:394418	2025054	04/15/2025	050825		300.90	05/08/2025	INV	APP	2025 Asphalt 5.10
1892572 INVOICE:394634	2025054	04/16/2025	050825		73.75	05/08/2025	INV	APP	2025 Asphalt1.25
1892573 INVOICE:394688	2025054	04/17/2025	050825		303.00	05/08/2025	INV	APP	2025 Asphalt 5.05
					677.65				
14403 CALLAWAY GOLF									
1892542 INVOICE:940034599	2025021	04/04/2025	050825		658.13	05/08/2025	INV	APP	Resale Merch Acct#18883
15352 CFM COMPANY									
1892517 INVOICE:PYINV00033850		04/11/2025	050825		386.00	05/08/2025	INV	APP	LRC-HVAC Ignition board- Custo
15761 COLORADO OUTHOUSE LLC									
1892544 INVOICE:11135	2025029	04/24/2025	050825		248.75	05/08/2025	INV	APP	2025 port-o-let LES
1892546 INVOICE:11136	2025029	04/24/2025	050825		248.75	05/08/2025	INV	APP	2025 port-o-let Cemetery
1892550 INVOICE:11137	2025029	04/24/2025	050825		296.13	05/08/2025	INV	APP	2025 port-o-let Annette Brand
1892545 INVOICE:11138	2025029	04/24/2025	050825		248.75	05/08/2025	INV	APP	2025 port-o-let Lawrence Enrie
1892551 INVOICE:11139	2025029	04/24/2025	050825		296.13	05/08/2025	INV	APP	2025 port-o-let Memory Square
1892547 INVOICE:11140	2025029	04/24/2025	050825		296.13	05/08/2025	INV	APP	2025 port-o-let Cleo Mudrock
1892552 INVOICE:11141	2025029	04/24/2025	050825		248.75	05/08/2025	INV	APP	2025 port-o-let CottonWood Par
1892535 INVOICE:11142	2025029	04/24/2025	050825		562.65	05/08/2025	INV	APP	2025 Restrooms and Wash Statio
1892553 INVOICE:11173	2025029	04/25/2025	050825		296.13	05/08/2025	INV	APP	2025 port-o-let Centennial Par
1892548 INVOICE:11174	2025029	04/25/2025	050825		296.13	05/08/2025	INV	APP	2025 port-o-let Pirates Park

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,038.30				
1280 COLORADO STATE TREASURER									
1892556 INVOICE:1326536		12/31/2024	050825		27,940.00	05/08/2025	INV	APP	UI Benefits 01/01/25-03/31/25
12428 CUMMINS SALES AND SERVICE									
1892515 INVOICE:42-250434104		04/08/2025	050825		1,169.76	05/08/2025	INV	APP	CTC- Generator PM- Customer #4
11476 DBC IRRIGATION SUPPLY									
1892524 INVOICE:s5863361.001	2025055	04/30/2025	050825		104.38	05/08/2025	INV	APP	Irrigation Supplies Customer #
1892526 INVOICE:S5864358.001	2025055	04/30/2025	050825		1,045.84	05/08/2025	INV	APP	Irrigation Supplies- Customer
					1,150.22				
15149 DENALI WATER SOLUTIONS LLC									
1892505 INVOICE:INV1052705	2025016	04/10/2025	050825		3,201.86	05/08/2025	INV	APP	WWTP Biosolids Hauling 2025
1892506 INVOICE:INV1057004	2025016	04/17/2025	050825		1,022.47	05/08/2025	INV	APP	WWTP Biosolids Hauling 2025
1892507 INVOICE:INV1059229	2025016	04/24/2025	050825		3,169.35	05/08/2025	INV	APP	WWTP Biosolids Hauling 2025
					7,393.68				
16018 EON WORKPLACE									
1892510 INVOICE:IN-AR-285151-0		02/18/2025	050825		3,615.29	05/08/2025	INV	APP	Desks Credenza Management Offi
1175 GEORGE T SANDERS COMPANY									
1892514 INVOICE:15985442-00		04/15/2025	050825		73.98	05/08/2025	INV	APP	MSP-Plumbing Parts
14936 GOLDEN AUTOMATION LLC									
1892531 INVOICE:2503-001		03/06/2025	050825		1,167.00	05/08/2025	INV	APP	Liftstation Software install &
1892532		03/27/2025	050825		1,352.00	05/08/2025	INV	APP	Liftstation Software Install &

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2503-002									
					2,519.00				
15235 GRAVES CONSULTING LLC									
1892530		05/01/2025	050825		3,500.00	05/08/2025	INV	APP	4 of 4 Invoices for 2025 Marke
INVOICE:20250506									
2405 HACH COMPANY									
1892574		03/26/2025	050825		753.00	05/08/2025	INV	APP	STABLCAL Calibration Set W/ RF
INVOICE:14430149									
2415 HARCROS CHEMICALS INC									
1892576	2025005	04/04/2025	050825		2,976.21	05/08/2025	INV	APP	Water Plant Chemicals - Fluori
INVOICE:101023891									
1892577	2025005	04/04/2025	050825		2,976.21	05/08/2025	INV	APP	Water Plant Chemicals - Fluori
INVOICE:101023892									
1892575	2025006	04/04/2025	050825		931.00	05/08/2025	INV	APP	Water Plant Chemicals - Salt
INVOICE:101023893									
					6,883.42				
15381 HICKS CONTRACTORS SERVICES LLC									
1892594		04/22/2025	050825		1,192.07	05/08/2025	INV	APP	Parts and Labor - North Plant
INVOICE:04222025									
15894 HIGH PLAINS TRAILERS									
1892555		04/29/2025	050825		8,795.00	05/08/2025	INV	APP	Block Party Trailer Purchase W
INVOICE:L7-5389									
645 HUMANE SOCIETY OF BOULDER VALLEY									
1892565		03/31/2025	050825		3,300.00	05/08/2025	INV	APP	Yearly Services Humane Society
INVOICE:03312025									
15189 INNOVATIVE UTILITY SOLUTIONS LLC									
1892588	2024095	03/02/2025	050825		1,504.82	05/08/2025	INV	APP	2024 Water meters
INVOICE:1351									
10558 INTERMOUNTAIN VALVE & CONTROLS									

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892595		04/14/2025	050825		3,034.00	05/08/2025	INV	APP	Customer #160000855
INVOICE:220/60038343									
13911 J & M DISPLAYS INC									
1892558		04/25/2025	050825		18,000.00	05/08/2025	INV	APP	2025 4th of July fireworks Cus
INVOICE:62139									
14239 JC GOLF ACCESSORIES									
1892511	2025020	04/28/2025	050825		85.79	05/08/2025	INV	APP	Reale Merchandise - Acct: COAL
INVOICE:SI-205917									
15967 JMC INSTRUMENTS, INC									
1892578		03/27/2025	050825		1,145.83	05/08/2025	INV	APP	MISC PARTS
INVOICE:INV1161									
11289 JVA INC									
1892579	2024214	03/31/2025	050825		750.00	05/08/2025	INV	APP	WTP Chlorine Dioxide Project #
INVOICE:23141									
14592 LIVE OAK BANK									
1892599		04/21/2025	050825		8,491.63	05/08/2025	INV	APP	Acct #1879600 - SRC042438
INVOICE:CO-17-308A-202503-03									
3100 LOUISVILLE CHAMBER OF COMMERCE									
1892587		03/21/2025	050825		30,000.00	05/08/2025	INV	APP	Annual Payment from Service Ag
INVOICE:10813									
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1892563		04/24/2025	050825		35.00	05/08/2025	INV	APP	Blood Draw -
INVOICE:4242025									
10231 MCGEE COMPANY									
1892504		04/04/2025	050825		473.84	05/08/2025	INV	APP	Fleet Air Compressor Repair
INVOICE:10494995-00									
15959 MEMBERSPORTS INC.									
1892508	2025034	03/14/2025	050825		750.00	05/08/2025	INV	APP	Golf Course Software Subscript

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MS-3663-14001									
1892509	2025034	04/14/2025	050825		750.00	05/08/2025	INV	APP	Golf Course Software Subscript
INVOICE:MS-3663-14002									
					1,500.00				
14905 MICHAEL TALBOT WILT									
1892567		04/24/2025	050825		76,785.00	05/08/2025	INV	APP	Preservation and Restoration G
INVOICE:INV-0013									
99999 ONE TIME PAY VENDOR									
1892585		06/17/2024	050825		253.96	05/08/2025	INV	APP	Marshall Fire Tax Credit
INVOICE:00032524									
1892584		09/18/2024	050825		134.71	05/08/2025	INV	APP	Marshall Fire Use Tax Credit
INVOICE:00033517									
1892554		11/25/2024	050825		597.01	05/08/2025	INV	APP	Refund MEP-5846-2025
INVOICE:00034187									
1892529		04/29/2025	050825		175.00	05/08/2025	INV	APP	Professional License - A Refun
INVOICE:00035644									
1892570		04/28/2025	050825		2,299.70	05/08/2025	INV	APP	Deposit Return
INVOICE:HYDRANT241868088									
1892600		04/26/2025	050825		71.40	05/08/2025	INV	APP	Mileage Reimbursement - Castle
INVOICE:KD042625									
					3,531.78				
5178 PETTY CASH - KATHY MARTIN									
1892593		04/24/2025	050825		315.39	05/08/2025	INV	APP	Petty Cash Reimbursements
INVOICE:PC042425									
14144 PING INC									
1892512	2025019	04/25/2025	050825		105.64	05/08/2025	INV	APP	Resale Merchandise Customer #4
INVOICE:18217391									
15939 PINS & ACES									
1892537		04/25/2025	050825		1,941.00	05/08/2025	INV	APP	Resale Merchandise
INVOICE:79132									
13549 PUSH PEDAL PULL INC									

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1892561 INVOICE:402327		04/25/2025	050825		1,060.20	05/08/2025	INV	APP	Maintenance on Fitness Equipme
13419 ROADSAFE TRAFFIC SYSTEMS CORP									
1892589 INVOICE:235129	2025057	04/09/2025	050825		27.50	05/08/2025	INV	APP	2025 signs and thermoplastic
1892591 INVOICE:235130	2025057	04/09/2025	050825		214.50	05/08/2025	INV	APP	2025 signs and thermoplastic
1892592 INVOICE:236068	2025057	04/18/2025	050825		96.24	05/08/2025	INV	APP	2025 signs and thermoplastic
					338.24				
14297 ROCKFAN ENTERTAINMENT									
1892601 INVOICE:4923		04/21/2025	050825		92.70	05/08/2025	INV	APP	Customer ID 886
13935 ROCKY MOUNTAIN MUSIC INC									
1892602 INVOICE:1828		04/17/2025	050825		3,200.00	05/08/2025	INV	APP	Community Event Earth Day Ever
14818 SITEONE LANDSCAPE SUPPLY LLC									
1892527 INVOICE:151964628-002	2025051	04/25/2025	050825		470.00	05/08/2025	INV	APP	Landscape Materials and Suppli
1892603 INVOICE:152402644-001		04/22/2025	050825		462.21	05/08/2025	INV	APP	Playground materials and suppl
					932.21				
11026 STANLEY ACCESS TECHNOLOGIES LLC									
1892516 INVOICE:0907344537		03/07/2025	050825		482.96	05/08/2025	INV	APP	LRC-Front Door Service / Repai
15956 SUPL SUPPLIES LLC									
1892562 INVOICE:105		04/26/2025	050825		298.82	05/08/2025	INV	APP	Vending Services 3/18/25-4/17/
14490 SUZANNE MICHOT									
1892560 INVOICE:3		04/29/2025	050825		98.00	05/08/2025	INV	APP	Hiking Program

City of Louisville, CO

VENDOR INVOICE LIST

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15899 TADD MOSKAL FINE ART									
1892533 INVOICE:04242025A		05/01/2025	050825		372.50	05/08/2025	INV	APP	2nd Half Payment of Resilience
7619 TED D MILLER & ASSOCIATES INC									
1892596 INVOICE:7209		04/18/2025	050825		1,216.67	05/08/2025	INV	APP	Chlorine Dioxide Sensors
15758 TEXTRON E-Z-GO LLC									
1892536 INVOICE:94208096	2025023	03/20/2025	050825		265,265.00	05/08/2025	INV	APP	Golf Cart Fleet Provider
7917 THE AQUEOUS SOLUTION INC									
1892520 INVOICE:00859		04/28/2025	050825		976.80	05/08/2025	INV	APP	Bleach Delivery at Mem
1892521 INVOICE:00885		04/29/2025	050825		307.32	05/08/2025	INV	APP	Mem Start up Chems
					1,284.12				
15658 TRESTLE STRATEGY GROUP LLC									
1892597 INVOICE:LRC-0005		04/22/2025	050825		956.25	05/08/2025	INV	APP	Downtown Revitalization Plan 3
14690 VELOCITY CONSTRUCTORS INC									
1892580 INVOICE:PAYMENTAPP8	2024159	04/02/2024	050825		2,657.15	05/08/2025	INV	APP	SCWTP Filter Media Replacement
11340 VERIZON WIRELESS									
1892564 INVOICE:9022396706		04/20/2025	050825		75.00	05/08/2025	INV	APP	Warrant Investigation
11053 WATER TECHNOLOGY GROUP									
1892581 INVOICE:5619371		03/25/2025	050825		2,244.70	05/08/2025	INV	APP	FIELD REPAIRS
14373 WEIFIELD GROUP CONTRACTING INC									

City of Louisville, CO

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1892582 INVOICE:30986860		03/17/2025	050825		1,145.14	05/08/2025	INV	APP	MISC Service Labor & Materials
1892583 INVOICE:30990021		03/17/2025	050825		2,399.19	05/08/2025	INV	APP	Misc Service Labor & Materials
1892528 INVOICE:31031621		04/24/2025	050825		2,940.00	05/08/2025	INV	APP	Electrical Work at Sports Comp
					6,484.33				
		88 INVOICES			828,307.99				

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