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									
1893364 INVOICE:920414993	2025018	04/28/2025	051525		503.68	05/15/2025	INV	APP	Resale Merch
1893314 INVOICE:920463536	2025018	05/02/2025	051525		761.81	05/15/2025	INV	APP	Acct #US00002149
					1,265.49				
14547 ADIDAS AMERICA INC									
1893315 INVOICE:6163203226	2025121	04/18/2025	051525		663.30	05/15/2025	INV	APP	Cust No. 38058001
1893363 INVOICE:6163253337	2025022	04/28/2025	051525		1,172.00	05/15/2025	INV	APP	Resale merch
1893375 INVOICE:6163253338	2025022	04/28/2025	051525		569.88	05/15/2025	INV	APP	Resale Merch
1893355 INVOICE:6163274738	2025022	05/02/2025	051525		50.00	05/15/2025	INV	APP	Resale Merch
					2,455.18				
500 BAKER AND TAYLOR									
1893368 INVOICE:2038991405		04/04/2025	051525		147.14	05/15/2025	INV	APP	State Grant
1893369 INVOICE:2038993300		04/07/2025	051525		49.05	05/15/2025	INV	APP	State Grant
1893370 INVOICE:2039021072		04/17/2025	051525		49.05	05/15/2025	INV	APP	Sate Grant
					245.24				
7450 BASE LINE LAND & RESERVOIR CO									
1893349 INVOICE:718		03/01/2025	051525		5,141.23	05/15/2025	INV	APP	Annual Stock Assessment - 17.1
14251 BK TIRE INC									
1893325 INVOICE:46069		04/22/2025	051525		213.26	05/15/2025	INV	APP	Reference #46069
1893326 INVOICE:46373		05/05/2025	051525		185.82	05/15/2025	INV	APP	Reference #46373
1893327		05/07/2025	051525		230.92	05/15/2025	INV	APP	Reference #46442

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:46442									
					630.00				
640 BOULDER COUNTY									
1893304		04/14/2025	051525		21,200.00	05/15/2025	INV	APP	Annual Partnership Contributio
INVOICE:Louisville2025KICP									
1033 COAL CREEK COLLISION CENTER									
1893336		09/17/2024	051525		2,233.02	05/15/2025	INV	APP	Vehicle Repair-Unit 2120
INVOICE:18341									
14601 COLORADO GOLF ASSOCIATION									
1893360		05/01/2025	051525		7,120.00	05/15/2025	INV	APP	GHIN Club Membership Billing-
INVOICE:44410									
11353 COLORADO LIBRARY CONSORTIUM									
1893302		04/25/2025	051525		4,035.00	05/15/2025	INV	APP	EBSCO Public Library Package -
INVOICE:3764									
9973 CPS DISTRIBUTORS INC									
1893372	2025068	05/02/2025	051525		3,969.43	05/15/2025	INV	APP	GSP Plan for 2025
INVOICE:0019546412-001									
15036 DAVID J. THROWER									
1893301		05/01/2025	051525		2,800.00	05/15/2025	INV	APP	Court Services April 2025
INVOICE:5012025lvl									
6642 DAVIDSON HIGH LINE LATERAL DITCH CO									
1893350		03/01/2025	051525		4,680.00	05/15/2025	INV	APP	2025 Assessment - 186 Shares
INVOICE:519									
11476 DBC IRRIGATION SUPPLY									
1893323	2025055	05/02/2025	051525		162.37	05/15/2025	INV	APP	Customer #1268
INVOICE:S5869660.001									
1893324	2025055	05/07/2025	051525		327.04	05/15/2025	INV	APP	Customer #1268
INVOICE:S5877689.001									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					489.41				
5295 DRY CREEK DAVIDSON DITCH CO INC									
1893351 INVOICE:80		03/04/2025	051525		490.00	05/15/2025	INV	APP	Annual Water Assessment - 14 S
6654 ENTERPRISE IRRIGATING DITCH CO									
1893348 INVOICE:770		03/01/2025	051525		1,633.08	05/15/2025	INV	APP	2025 Assessment - 5.4436 Share
246 GREEN MILL SPORTSMAN CLUB									
1893335 INVOICE:196		05/05/2025	051525		300.00	05/15/2025	INV	APP	Officer Training/Qualifying- R
14125 GREEN VALLEY TURF CO									
1893320 INVOICE:3-16670-01		05/02/2025	051525		2,500.00	05/15/2025	INV	APP	Bermudagrass for Arboretum
2405 HACH COMPANY									
1893356 INVOICE:14365055		02/10/2025	051525		753.00	05/15/2025	INV	APP	StablCal Calibration Set w/ RF
1893357 INVOICE:14398159		03/04/2025	051525		227.05	05/15/2025	INV	APP	Sensor Cap Replacement
1893358 INVOICE:14414674		03/14/2025	051525		268.00	05/15/2025	INV	APP	CHEMKEY
					1,248.05				
15619 ICON ENGINEERING INC									
1893300 INVOICE:19713	2023312	04/11/2025	051525		270.00	05/15/2025	INV	APP	23-023 SWQMP Pilot Project Pon
14239 JC GOLF ACCESSORIES									
1893365 INVOICE:SI-206069	2025020	04/30/2025	051525		667.85	05/15/2025	INV	APP	Resale Merch
16024 KATHERINE NUANES CONSULTING									
1893328 INVOICE:238		04/29/2025	051525		14,600.00	05/15/2025	INV	APP	Louisville PD Investigation

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14219 KIMLEY-HORN AND ASSOCIATES INC									
1893303 INVOICE:31631503	2024195	03/31/2025	051525		25,515.00	05/15/2025	INV	APP	Louisville WTP Concept - Servi
15633 KRISCHE CONSTRUCTION, INC.									
1893306 INVOICE:2	2023320	04/21/2025	051525		13,500.00	05/15/2025	INV	APP	75% Preconstruction Services -
1893331 INVOICE:PROINV082	2025143	04/17/2025	051525		97,335.70	05/15/2025	INV	APP	Project #25033 through 3/31/25
					110,835.70				
15743 KRISTEN POPPE									
1893308 INVOICE:5-Senior		04/29/2025	051525		871.50	05/15/2025	INV	APP	Tap Dance Classes - Jan 2025 -
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1893334 INVOICE:25-06603		05/05/2025	051525		35.00	05/15/2025	INV	APP	Blood Draw
14927 LOUISVILLE MASTER PLUMBING LLC									
1893305 INVOICE:3645		04/21/2025	051525		885.00	05/15/2025	INV	APP	Enclave Park - Backflow Assemb
14068 MAC EQUIPMENT INC									
1893321 INVOICE:509122		04/28/2025	051525		95.50	05/15/2025	INV	APP	Mower Blades
15723 MAGDO MUSIC									
1893354 INVOICE:07-050725		05/07/2025	051525		1,176.00	05/15/2025	INV	APP	12118-5 & 12119-5
14731 MARY MULCAHEY									
1893307 INVOICE:MM040325		04/30/2025	051525		297.11	05/15/2025	INV	APP	Reimbursement for Bloomin' Sen
15592 MATTHEW CLAYTON DOUBEK									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893339 INVOICE:20240531		04/14/2025	051525		750.00	05/15/2025	INV	APP	Face Painting - Touch A Truck
6763 MCGINN DITCH COMPANY									
1893347 INVOICE:30		03/10/2025	051525		4,200.00	05/15/2025	INV	APP	Annual Stock Assessment - 12 S
14484 MIDWEST TAPE LLC									
1893367 INVOICE:507048083		04/17/2025	051525		105.98	05/15/2025	INV	APP	Adult Media
14768 MOJOS CLEANING SERVICES INC									
1893296 INVOICE:378		05/01/2025	051525		36,308.00	05/15/2025	INV	APP	Janitorial Service - May 2025
13926 NICOLETTI-FLATER ASSOCIATES PLLP									
1893333 INVOICE:3725		05/05/2025	051525		440.00	05/15/2025	INV	APP	Counseling Services
99999 ONE TIME PAY VENDOR									
1893316 INVOICE:00035108		03/11/2025	051525		160.00	05/15/2025	INV	APP	Refund for permit MEP-6068-202
1893317 INVOICE:00035598		04/24/2025	051525		199.56	05/15/2025	INV	APP	Refund for permit MEP-6175-202
1893318 INVOICE:00035696		05/02/2025	051525		297.00	05/15/2025	INV	APP	Partial refund for permit MISC
1893319 INVOICE:CT050725		05/07/2025	051525		94.50	05/15/2025	INV	APP	Mileage Reimbursement 1/3/25-5
1893299 INVOICE:EA040325		04/03/2025	051525		78.96	05/15/2025	INV	APP	Mileage Reimbursement 1/7/25-3
1893312 INVOICE:FK050125		05/01/2025	051525		54.18	05/15/2025	INV	APP	Mileage Reimbursement - 2/3/25
1893341 INVOICE:KS050625		05/06/2025	051525		105.00	05/15/2025	INV	APP	Rec Center Refund
1893340 INVOICE:MJ050525		05/05/2025	051525		382.00	05/15/2025	INV	APP	Rec Center Refund Request

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,371.20				
13649 OVERDRIVE INC									
1893366 INVOICE:01100CO25122702		04/17/2025	051525		509.98	05/15/2025	INV	APP	Foundation E - Materials
15254 NORTHSIDE TTC									
1893311 INVOICE:MAR-APR2025		05/01/2025	051525		3,110.40	05/15/2025	INV	APP	Table Tennis March/April 2025
16015 PSM CONSULTING LLC									
1893332 INVOICE:250327 LCO		03/27/2025	051525		2,450.00	05/15/2025	INV	APP	Pickleball Sound Assessment -
14078 RANGE SERVANT AMERICA INC									
1893361 INVOICE:140447		03/10/2025	051525		61.93	05/15/2025	INV	APP	Wood tee holder
13893 REBECCA TSUI									
1893310 INVOICE:2025-04-2		05/01/2025	051525		6,953.80	05/15/2025	INV	APP	Tai Chi Classes Jan 2025 - Apr
16022 RENO JAMES ENGINEERING									
1893297 INVOICE:25115A		05/02/2025	051525		2,900.00	05/15/2025	INV	APP	Water Treatment Plant HVAC - 5
14844 REPUBLIC SERVICES INC #535									
1893295 INVOICE:0535-006377069		04/25/2025	051525		4,400.41	05/15/2025	INV	APP	Acct #3-0535-019715
13695 ROCKY MOUNTAIN PUMP & CONTROLS LLC									
1893371 INVOICE:4274		04/24/2025	051525		375.00	05/15/2025	INV	APP	Weld Repair on Pump Station
15714 ROSALIE OLSON									
1893337 INVOICE:050225		05/02/2025	051525		350.00	05/15/2025	INV	APP	Rec Spanish Classes

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10474 ROSE'S MOBILE D.J.									
1893353 INVOICE:050825		05/08/2025	051525		450.00	05/15/2025	INV	APP	DJ - Touch Truck Event
11201 SCHOLASTIC INC									
1893298 INVOICE:71649206		04/22/2025	051525		4,196.50	05/15/2025	INV	APP	Foundation Summer 2025 Prize B
15497 SENERGY PETROLEUM LLC									
1893374 INVOICE:SEN-1038465	2025000	04/30/2025	051525		946.74	05/15/2025	INV	APP	Regular gas/dyed diesel
14450 STATEWIDE INTERNET PORTAL AUTHORITY									
1893359 INVOICE:10954	2025141	05/02/2025	051525		18,760.00	05/15/2025	INV	APP	Commonlook Accessibility Softw
6644 THE EAST BOULDER DITCH COMPANY									
1893352 INVOICE:735		03/01/2025	051525		300.00	05/15/2025	INV	APP	2025 Assessments - 0.3125 Shar
16019 THOMPSON BURTON PLLC									
1893329 INVOICE:B-143638		04/09/2025	051525		17,849.00	05/15/2025	INV	APP	Airport Task Force Legal Servi
15625 TOP GOLF USA, INC.									
1893362 INVOICE:92799612	2025103	05/01/2025	051525		4,200.00	05/15/2025	INV	APP	Sales Lease for TopTracer Comp
14373 WEIFIELD GROUP CONTRACTING INC									
1893343 INVOICE:31010121		03/25/2025	051525		2,063.66	05/15/2025	INV	APP	Misc Service Labor & Materials
1893344 INVOICE:31044293		03/31/2025	051525		810.00	05/15/2025	INV	APP	Emergency Service - TWAS Pump
1893345 INVOICE:31129416		04/30/2025	051525		4,180.00	05/15/2025	INV	APP	Misc Service Labor & Materials
1893346		04/30/2025	051525		2,308.96	05/15/2025	INV	APP	MISC Service Labor & Materials

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:31353157									
					9,362.62				
15912 WESTERN STATES LAND SERVICES, LLC									
1893342	2024297	04/25/2025	051525		860.68	05/15/2025	INV	APP	2024 I-25 Waterline Project
INVOICE:6084									
10884 WORD OF MOUTH CATERING INC									
1893309		04/30/2025	051525		3,750.25	05/15/2025	INV	APP	Lunches Served 4/17/25-4/30/25
INVOICE:009-2025									
		76 INVOICES			342,646.28				

** END OF REPORT - Generated by Kylie Coleman **