City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15449 AECOM TECHNICAL SERVICES, INC.									
1893482 INVOICE:2001014710	2025044	05/02/2025	052225		1,814.00	05/22/2025	INV	APP	Lot Grading Review Proj#606918
15566 BIOBAG AMERICAS, INC									
1893478 INVOICE:INV511589		05/06/2025	052225		822.00	05/22/2025	INV	APP	Bulk Dog Waste Bags
640 BOULDER COUNTY									
1893442 INVOICE:AR 5804		05/08/2025	052225		12,830.61	05/22/2025	INV	APP	BoCo Co-Responders - April 202
1122 BRETSA									
1893441 INVOICE:05082025		05/08/2025	052225		57.90	05/22/2025	INV	APP	Language Line Charges, 4/13/25
15547 BSN SPORTS LLC									
1893378 INVOICE:929605549		04/16/2025	052225		150.60	05/22/2025	INV	APP	Open Space Uniforms
10900 CAROL CREECH									
1893481 INVOICE:CC050625		05/06/2025	052225		196.00	05/22/2025	INV	APP	ADA 2025 Summer Classes
10773 CENTRIC ELEVATOR CORP									
1893454 INVOICE:315303		04/01/2025	052225		333.75	05/22/2025	INV	APP	Acct #156501 - Regular Mainten
1893455 INVOICE:315304		04/01/2025	052225		624.07	05/22/2025	INV	APP	Acct #156502 - Regular Mainten
1893456 INVOICE:315305		04/01/2025	052225		365.35	05/22/2025	INV	APP	Acct #156600 - Regular Mainten
1893457 INVOICE:315306		04/01/2025	052225		371.98	05/22/2025	INV	APP	Acct #164400 - Regular Mainten
1893458 INVOICE:316115		05/01/2025	052225		333.75	05/22/2025	INV	APP	Acct #156501 - Regular Mainten
1893459		05/01/2025	052225		624.07	05/22/2025	INV	APP	Acct #156502 - Regular Mainten

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:316116									
1893460 INVOICE:316117		05/01/2025	052225		365.35	05/22/2025	INV	APP	Acct #156600 - Regular Mainten
1893461 INVOICE:316118		05/01/2025	052225		371.98	05/22/2025	INV	APP	Acct #164400 - Regular Mainten
					3,390.30				
11353 COLORADO LIBRARY CONSORTIUM									
1893429 INVOICE:3805		05/08/2025	052225		1,772.00	05/22/2025	INV	APP	SpringShare LibCal July 2025-J
15845 CONCORD TECHNOLOGIES									
1893471 INVOICE:D601142		05/02/2025	052225		293.48	05/22/2025	INV	APP	Acct #1008561 - Cloud Fax Serv
15611 CONTROLOGY STUDIO LLC									
1893383 INVOICE:25		05/11/2025	052225		392.00	05/22/2025	INV	APP	REC CLASS - CONTROLOGY PILATES
13162 CORE & MAIN LP									
1893488 INVOICE:w764310	2024109	04/15/2025	052225		3,528.91	05/22/2025	INV	APP	Water Utility Parts - Acct#103
12428 CUMMINS SALES AND SERVICE									
1893465 INVOICE:42-250122198		01/30/2025	052225		2,646.80	05/22/2025	INV	APP	Customer No. 479194 - Generato
1893462 INVOICE:42-250122220		01/30/2025	052225		1,169.75	05/22/2025	INV	APP	Customer No. 479194 - Annual G
1893463 INVOICE:42-250122222		01/30/2025	052225		1,692.08	05/22/2025	INV	APP	Customer No. 479194 - Annual G
					5,508.63				
15769 CURTIS, JUSTUS, & ZAHEDI, LLC									
1893437 INVOICE:20691		04/30/2025	052225		8,123.00	05/22/2025	INV	APP	Services - April 2025
11476 DBC IRRIGATION SUPPLY									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893477 INVOICE:S5891345.001	2025055	05/13/2025	052225		310.34	05/22/2025	INV	APP	Customer No. 1268
15382 DELLACAVA/TEBO DEVELOPMENT CO., LLC									
1893436 INVOICE:060125		05/22/2025	052225		5,746.96	05/22/2025	INV	APP	Rent at 1805 Hwy 42, Ste. 101
11142 DESIGN CONCEPTS									
1893467 INVOICE:0023441	2022218	05/05/2025	052225		335.89	05/22/2025	INV	APP	Proj. #22219.00
15661 DIRSEC LLC									
1893470 INVOICE:cit-041725	2025126	04/17/2025	052225		46,670.26	05/22/2025	INV	APP	Zscaler Software Agreement
14645 ECOLOGICAL RESOURCE CONSULTANTS INC									
1893452 INVOICE:16636		04/01/2025	052225		786.50	05/22/2025	INV	APP	1170-2501 Howard Ditch Review
1175 GEORGE T SANDERS COMPANY									
1893487 INVOICE:15996261-00		05/02/2025	052225		481.84	05/22/2025	INV	APP	Parks - Cottonwood - Flush Val
2310 GRAINGER									
1893450 INVOICE:9484126066		04/23/2025	052225		406.41	05/22/2025	INV	APP	Ceiling Tiles
1893451 INVOICE:9500988333		05/08/2025	052225		923.90	05/22/2025	INV	APP	HVAC Filters
					1,330.31				
2405 HACH COMPANY									
1893426 INVOICE:14477873	2025110	04/30/2025	052225		8,684.80	05/22/2025	INV	APP	Ref. #321314770-1
15381 HICKS CONTRACTORS SERVICES LLC									
1893425 INVOICE:05092025		05/09/2025	052225		985.00	05/22/2025	INV	APP	Install Driveway Blocks & Pins

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10772 INTEGRATED SAFETY SERVICES LLC									
1893447 INVOICE:24-21956		01/02/2025	052225		1,073.60	05/22/2025	INV	APP	Vehicle Fire Extinguishers
1893448 INVOICE:25-22475		04/22/2025	052225		2,124.55	05/22/2025	INV	APP	Sprinkler System Service
1893449 INVOICE:25-22495		04/22/2025	052225		16.50	05/22/2025	INV	APP	Annual Extinguisher Inspection
					3,214.65				
13778 INVISION GIS LLC									
1893384 INVOICE:2499	2025088	05/02/2025	052225		6,893.75	05/22/2025	INV	APP	2025 InVision GIS Services - A
2360 KELLY PC									
1893466 INVOICE:20250502		05/02/2025	052225		52,049.10	05/22/2025	INV	APP	Legal Services through April 3
15743 KRISTEN POPPE									
1893438 INVOICE:1004		04/24/2025	052225		200.00	05/22/2025	INV	APP	Smocking Workshop - 6/7/25
15516 L&W ASSOCIATES, LLC									
1893486 INVOICE:250424-9		05/01/2025	052225		604.00	05/22/2025	INV	APP	HR - Enviromental Testing
16027 LANDLOCKED QUARTET									
1893453 INVOICE:0004		05/05/2025	052225		400.00	05/22/2025	INV	APP	Museum Soda Parlor Event 6/6/2
16025 LAS DAHLIAS LLC									
1893485 INVOICE:051925		05/19/2025	052225		700.00	05/22/2025	INV	APP	Live Performance May 25, 2025
3070 LL JOHNSON DISTRIBUTING CO									
1893405 INVOICE:1948478-03		03/19/2025	052225		4.21	05/22/2025	INV	APP	Spring

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893390 INVOICE:1948606-00		02/20/2025	052225		1,245.23	05/22/2025	INV	APP	Wheels, Tires, Hydro Motor
1893394 INVOICE:1948606-01		02/26/2025	052225		170.36	05/22/2025	INV	APP	Bearing and Seal
1893391 INVOICE:1948606-02		02/21/2025	052225		655.22	05/22/2025	INV	APP	Hydro Motor
1893396 INVOICE:1948862-00		02/28/2025	052225		2,575.51	05/22/2025	INV	APP	Output gear, Thermostat, belt
1893395 INVOICE:1948862-01		02/26/2025	052225		19.21	05/22/2025	INV	APP	O-Ring
1893397 INVOICE:1948888-00		02/28/2025	052225		229.94	05/22/2025	INV	APP	Bearings
1893400 INVOICE:1949085-00		03/03/2025	052225		250.67	05/22/2025	INV	APP	Wheel Hub
1893402 INVOICE:1949755-00		03/11/2025	052225		559.52	05/22/2025	INV	APP	Filters, Latch, Cover
1893403 INVOICE:1950024-00		03/12/2025	052225		141.06	05/22/2025	INV	APP	Brake cable and belt
1893404 INVOICE:1950168-00		03/17/2025	052225		376.63	05/22/2025	INV	APP	Fuel Pump
1893406 INVOICE:1950766-00		03/24/2025	052225		76.49	05/22/2025	INV	APP	Angle indicator
1893407 INVOICE:1950766-01		03/25/2025	052225		83.15	05/22/2025	INV	APP	Shim, kickstand
1893409 INVOICE:1952278-00		04/15/2025	052225		266.34	05/22/2025	INV	APP	Grommet, fuel guages
1893410 INVOICE:1952460-00		04/16/2025	052225		100.56	05/22/2025	INV	APP	Grease, Keys
1893412 INVOICE:1952460-01		04/17/2025	052225		42.95	05/22/2025	INV	APP	Keys
1893411 INVOICE:1952480-00		04/16/2025	052225		65.14	05/22/2025	INV	APP	Battery Post and Rod
1893418 INVOICE:1953168-00		04/29/2025	052225		530.32	05/22/2025	INV	APP	Bearings
1893413 INVOICE:1953168-01		04/28/2025	052225		899.38	05/22/2025	INV	APP	Roller rebuild kit, spindle, o
1893414		04/28/2025	052225		405.72	05/22/2025	INV	APP	Hydro tubes for 4300

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1953168-02									
1893415		04/28/2025	052225		718.60	05/22/2025	INV	APP	Bearings, tools, actuator, sea
INVOICE:1953268-00									
1893419		04/29/2025	052225		379.42	05/22/2025	INV	APP	Bearings tool and Roller mount
INVOICE:1953268-02									
1893416		04/28/2025	052225		73.60	05/22/2025	INV	APP	Belt and Idler
INVOICE:1953303-00									
1893420		04/29/2025	052225		48.80	05/22/2025	INV	APP	Idler Sheave
INVOICE:1953303-01									
1893417		04/28/2025	052225		749.58	05/22/2025	INV	APP	Shift assembly and cable
INVOICE:1953311-00									
					10,667.61				
14927 LOUISVILLE MASTER PLUMBING LLC									
1893446		04/29/2025	052225		3,400.00	05/22/2025	INV	APP	Wastewater Treatment Plant dra
INVOICE:3652									
12161 MINDSHARE HDV LLC									
1893483		05/09/2025	052225		8,500.00	05/22/2025	INV	APP	2025-2026 Cypher Annual Fee
INVOICE:05092025									
14918 MIZUNO USA INC - NDC									
1893382	2025072	08/29/2024	052225		500.00	05/22/2025	INV	APP	RESALE MERCH CUSTOMER#161027
INVOICE:8648994 RI									
1893380	2025072	02/28/2025	052225		551.61	05/22/2025	INV	APP	Resale Merchandise - 161027
INVOICE:8890568 RI									
1893381	2025072	03/18/2025	052225		252.09	05/22/2025	INV	APP	RESALE MERCH CUSTOMER#161027
INVOICE:8922069 RI									
					1,303.70				
99999 ONE TIME PAY VENDOR									
1893491		01/13/2025	052225		768.31	05/22/2025	INV	APP	Marshall Fire Use Tax Credit -
INVOICE:00034621									
1893479		04/28/2025	052225		358.40	05/22/2025	INV	APP	Marshall Fire Use Tax Credit -
INVOICE:00035638									
1893480		05/08/2025	052225		42.47	05/22/2025	INV	APP	Marshall Fire Use Tax Credit -
INVOICE:00035780									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893475 INVOICE:050425		05/04/2025	052225		150.00	05/22/2025	INV	APP	Reimbursement for Library Chai
1893440 INVOICE:KSH050825		05/08/2025	052225		87.36	05/22/2025	INV	APP	Mileage and Parking Reimbursem
1893484 INVOICE:MB040325		04/03/2025	052225		225.00	05/22/2025	INV	APP	Boot Allowance
1893494 INVOICE:U!00001413		05/14/2025	052225		66.25	05/22/2025	INV	APP	Utility Refund for 448 E. Fir
1893493 INVOICE:U!00001414		05/14/2025	052225		75.26	05/22/2025	INV	APP	Utility Refund for 202 Hoover
1893492 INVOICE:U!00001415		05/14/2025	052225		82.88	05/22/2025	INV	APP	Utility Refund for 151 Lois Dr
					1,855.93				
13649 OVERDRIVE INC									
1893433 INVOICE:01100CO25135686		04/30/2025	052225		603.34	05/22/2025	INV	APP	Customer ID 1100-1006
1893434 INVOICE:01100CO251456075		05/06/2025	052225		499.97	05/22/2025	INV	APP	Customer ID 1100-1006
1893432 INVOICE:01100CO25149505		05/08/2025	052225		90.14	05/22/2025	INV	APP	Customer ID 1100-0005
1893435 INVOICE:01100CO25153076		05/13/2025	052225		552.15	05/22/2025	INV	APP	Customer ID 1100-1006
					1,745.60				
14271 PIONEER MANUFACTURING COMPANY									
1893379 INVOICE:INV-249800		05/09/2025	052225		4,991.24	05/22/2025	INV	APP	Athletic field Paint - Custome
14160 PRECISE MRM LLC									
1893489 INVOICE:IN200-2004988		04/21/2025	052225		420.00	05/22/2025	INV	APP	2025 March Precise Subscriptio
16015 PSM CONSULTING LLC									
1893469 INVOICE:250508 LCO`		05/08/2025	052225		2,450.00	05/22/2025	INV	APP	Pickleball Sound Study - Final
13464 RAINBOW BOOK COMPANY									

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1893430 INVOICE:259475		04/25/2025	052225		1,884.78	05/22/2025	INV	APP	Ref. #34755
1893431 INVOICE:260005		05/05/2025	052225		300.61	05/22/2025	INV	APP	Ref. #34756
					2,185.39				
15154 RULE4 INC									
1893473 INVOICE:405030		04/30/2025	052225		1,535.52	05/22/2025	INV	APP	Cybersecurity Services - April
15497 SENERGY PETROLEUM LLC									
1893386 INVOICE:SEN-1029134	2025045	04/17/2025	052225		16,651.20	05/22/2025	INV	APP	Fuel Purchase- City Wide
14612 SOME LIKE IT GREEN, LLC									
1893468 INVOICE:11047		05/01/2025	052225		90.00	05/22/2025	INV	APP	Monthly Plant Service - May 20
14551 SWANNIES GOLF APPAREL CO									
1893376 INVOICE:486946	2025082	04/18/2025	052225		3,904.72	05/22/2025	INV	APP	Resale Merchandise
15451 SYLVESTER'S MAINTENANCE & MECHANICAL, LLC									
1893443 INVOICE:2131		04/25/2025	052225		437.50	05/22/2025	INV	APP	Job #4462
1893444 INVOICE:2132		04/25/2025	052225		865.14	05/22/2025	INV	APP	Job #4126
1893445 INVOICE:2145		04/25/2025	052225		900.43	05/22/2025	INV	APP	Job #4547
					2,203.07				
7917 THE AQUEOUS SOLUTION INC									
1893387 INVOICE:00926		05/02/2025	052225		39.74	05/22/2025	INV	APP	Connector for bleach system at
1893388 INVOICE:00943		05/05/2025	052225		537.72	05/22/2025	INV	APP	Reagents and Bicarb for Mem an
1893389		05/07/2025	052225		96.71	05/22/2025	INV	APP	tube Assembly for Stenner at M

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00974									
					674.17				
14373 WEIFIELD GROUP CONTRACTING INC									
1893377		04/30/2025	052225		900.00	05/22/2025	INV	APP	Electrical Work at Sports Comp
INVOICE:31013834									
1893422		04/24/2025	052225		2,719.66	05/22/2025	INV	APP	Misc. Service Labor and Materi
INVOICE:31109611									
1893424		04/30/2025	052225		2,555.00	05/22/2025	INV	APP	Misc. Service Labor and Materi
INVOICE:31126857									
1893423		04/30/2025	052225		587.50	05/22/2025	INV	APP	Misc. Service Labor and Materi
INVOICE:31374277									
					6,762.16				
10884 WORD OF MOUTH CATERING INC									
1893421		05/15/2025	052225		3,858.50	05/22/2025	INV	APP	Lunches Served 5/1/25-5/15/25,
INVOICE:010-2025									
13790 ZAYO GROUP LLC									
1893472		05/01/2025	052225		1,785.00	05/22/2025	INV	APP	Acct #018253
INVOICE:2025050018253									
		105 INVOICES			243,256.64				

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