City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13547 A G WASSENAAR INC									
1893517 INVOICE:INV042840	2024182	04/28/2025	052925		1,142.50	05/29/2025	INV	APP	Proj 251652F-2025 Street Resur
1893516 INVOICE:INV042842	2024182	04/28/2025	052925		566.00	05/29/2025	INV	APP	Proj 251915F-2025 Concrete Rep
					1,708.50				
15218 ACADEMY SPORTS TURF INC									
1893576 INVOICE:25240		05/20/2025	052925		850.00	05/29/2025	INV	APP	Turf Maintenance done 5/16/25
15080 ACTIVE MINDS									
1893573 INVOICE:21923		05/20/2025	052925		235.00	05/29/2025	INV	APP	Seminar Charges & Marketing Se
15333 AKILA ARUMUGAM									
1893532 INVOICE:0026		05/13/2025	052925		275.00	05/29/2025	INV	APP	Culture of India Workshop - 5/
14737 ALEX THOELE									
1893593 INVOICE:26		05/21/2025	052925		756.00	05/29/2025	INV	APP	Guitar Classes - 10 Participan
16028 ALEXANDER MILL									
1893535 INVOICE:1		05/09/2025	052925		87.50	05/29/2025	INV	APP	Zen Meditation Workshop - 5/8/
14623 ANOTHER MILESTONE LLC									
1893581 INVOICE:61454		05/15/2025	052925		1,103.60	05/29/2025	INV	APP	BaseballTots - Org ID 156
15930 ARGIS SOLUTIONS, INC									
1893533 INVOICE:2098	2024332	04/30/2025	052925		1,653.00	05/29/2025	INV	APP	Louisville.GIS.001
16000 AWESOME LANGUAGE LLC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893537 INVOICE:051325		05/13/2025	052925		120.00	05/29/2025	INV	APP	Court Spanish Interpreting - 5
13962 B&H PHOTO & VIDEO									
1893531 INVOICE:233681948	2025136	04/28/2025	052925		11,505.00	05/29/2025	INV	APP	Order No 911301016
1893530 INVOICE:233783310	2025136	05/01/2025	052925		2,395.00	05/29/2025	INV	APP	Order No 911301016
					13,900.00				
10801 BADGER METER INC									
1893539 INVOICE:1729424		04/30/2025	052925		2,263.20	05/29/2025	INV	APP	Order #1361365
1893540 INVOICE:1732554		05/15/2025	052925		3,990.96	05/29/2025	INV	APP	Order #1357523
1893538 INVOICE:80194316		04/29/2025	052925		109.20	05/29/2025	INV	APP	Orion Cellular - Services Apri
					6,363.36				
500 BAKER AND TAYLOR									
1893568 INVOICE:2039052683		05/01/2025	052925		98.09	05/29/2025	INV	APP	Acct #415337 L121376 4 B00000
14251 BK TIRE INC									
1893544 INVOICE:46070		04/22/2025	052925		371.64	05/29/2025	INV	APP	Work Order #W-190429
1893545 INVOICE:46443		05/07/2025	052925		75.00	05/29/2025	INV	APP	Work Order #W-191820
					446.64				
15204 BOULDER COUNTY PUBLIC WORKS									
1893522 INVOICE:2380084		04/30/2025	052925		3,066.56	05/29/2025	INV	APP	Gate Fee - April 2025
7706 BRANNAN SAND & GRAVEL CO LLC									
1893554 INVOICE:395644	2025054	04/28/2025	052925		297.95	05/29/2025	INV	APP	Job No. 1488
1893555	2025054	04/29/2025	052925		233.64	05/29/2025	INV	APP	Job No. 1488

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:395719									
1893556	2025054	05/05/2025	052925		286.80	05/29/2025	INV	APP	Job No. 1488
INVOICE:396232									
1893557	2025054	05/12/2025	052925		598.20	05/29/2025	INV	APP	Job No. 1488
INVOICE:396796									
1893558	2025054	05/13/2025	052925		330.60	05/29/2025	INV	APP	Job No. 1488
INVOICE:396951									
1893560	2025054	05/14/2025	052925		300.60	05/29/2025	INV	APP	Job No. 1488
INVOICE:397126									
					2,047.79				
1155 BROOMFIELD RENTALS INC									
1893561		04/10/2025	052925		58.00	05/29/2025	INV	APP	Acct #148
INVOICE:178283									
14403 CALLAWAY GOLF									
1893504	2025021	04/30/2025	052925		902.19	05/29/2025	INV	APP	Acct #18883
INVOICE:940232751									
15336 CHARLES ABBOTT ASSOCIATES, INC.									
1893497		04/30/2025	052925		767.25	05/29/2025	INV	APP	Building Inspection Services -
INVOICE:68877									
13260 CLIFTON LARSON ALLEN LLP									
1893515		05/16/2025	052925		13,210.19	05/29/2025	INV	APP	Professional Services April '2
INVOICE:L251313368									
15761 COLORADO OUTHOUSE LLC									
1893575		04/28/2025	052925		306.25	05/29/2025	INV	APP	Account No. C147
INVOICE:11197									
11476 DBC IRRIGATION SUPPLY									
1893587	2025055	05/16/2025	052925		40.33	05/29/2025	INV	APP	Customer No. 1268
INVOICE:S5899190.001									
15683 DESIGN WORKSHOP, INC.									
1893496	2023412	05/12/2025	052925		7,282.50	05/29/2025	INV	APP	Project 007131.00 - Services 4

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0081440									
16016 DIZZY PARTY RENTAL									
1893574		05/21/2025	052925		2,579.40	05/29/2025	INV	APP	Summer Carnival - June 11, 202
INVOICE:14035									
14835 EDGE CONTRACTING INC									
1893521	2024327	05/08/2025	052925		20,995.00	05/29/2025	INV	APP	Project #503499-660287 - Work
INVOICE:PAYAPP#5									
15831 ELEVATED CIRCUS									
1893571		05/14/2025	052925		400.00	05/29/2025	INV	APP	Stilt Walker - 2 hours
INVOICE:17482-000183									
14606 FEHR AND PEERS									
1893518	2024231	05/08/2025	052925		1,220.00	05/29/2025	INV	APP	Proj DN24-0821.00 - Services 3
INVOICE:185352									
15781 FITLOGISTIX, LLC									
1893525	2025127	05/16/2025	052925		14,789.00	05/29/2025	INV	APP	2 Matrix Performance Treadmill
INVOICE:5344-R0									
6847 GENERAL AIR SERVICE & SUPPLY									
1893541		04/30/2025	052925		104.82	05/29/2025	INV	APP	Acct #42580500
INVOICE:96833413-1									
15523 GOLF GURU LLC									
1893566		04/05/2025	052925		56.00	05/29/2025	INV	APP	Golf Lessons 3/22/25-4/4/25
INVOICE:82430									
1893514		05/03/2025	052925		56.00	05/29/2025	INV	APP	Golf Lessons 5/3/25-5/16/25
INVOICE:82431									
					112.00				
15932 HIGH ALTITUDE EQUIPMENT									
1893534		05/05/2025	052925		1,637.96	05/29/2025	INV	APP	Mower, Charger, and Batteries
INVOICE:1658									

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14176 IMS INFRASTRUCTURE MANAGEMENT SERVICES LP									
1893519 INVOICE:250430-20	2024264	04/30/2025	052925		2,355.00	05/29/2025	INV	APP	Signed Contract 240604
11267 INSIDE OUT HEALTH AND FITNESS									
1893583 INVOICE:13		05/14/2025	052925		303.80	05/29/2025	INV	APP	Outdoor PiYo - 4/1/25-4/22/25
1893582 INVOICE:14		05/14/2025	052925		336.00	05/29/2025	INV	APP	Outdoor PiYo - 4/29/25-5/20/25
					639.80				
14239 JC GOLF ACCESSORIES									
1893510 INVOICE:SI-204225		03/10/2025	052925		637.15	05/29/2025	INV	APP	Acct COALCRK
1893505 INVOICE:SI-206434	2025020	05/12/2025	052925		229.34	05/29/2025	INV	APP	Acct COALCRK
1893507 INVOICE:SI-206449	2025020	05/12/2025	052925		44.20	05/29/2025	INV	APP	Acct COALCRK
1893508 INVOICE:SI-206556		05/14/2025	052925		223.64	05/29/2025	INV	APP	Acct COALCRK
					1,134.33				
15954 KEESEN LANDSCAPE MGMT.									
1893528 INVOICE:BRO 278192	2025115	04/17/2025	052925		4,235.00	05/29/2025	INV	APP	Parks Landscape Maintenance
1893529 INVOICE:BRO 278254	2025115	05/02/2025	052925		3,175.00	05/29/2025	INV	APP	Parks Landscape Maintenance
1893588 INVOICE:BRO 279271	2025115	05/09/2025	052925		2,470.00	05/29/2025	INV	APP	Bluegrass Area
1893589 INVOICE:BRO 279272	2025115	05/09/2025	052925		705.00	05/29/2025	INV	APP	Weeding
1893590 INVOICE:BRO 279273	2025115	05/16/2025	052925		2,470.00	05/29/2025	INV	APP	Bluegrass Area
1893591 INVOICE:BRO 279274	2025115	05/16/2025	052925		705.00	05/29/2025	INV	APP	Weeding
					13,760.00				
15633 KRISCHE CONSTRUCTION, INC.									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893500 INVOICE:PROINV085	2025143	03/31/2025	052925		125,705.67	05/29/2025	INV	APP	Sunflower Park Construction th
14592 LIVE OAK BANK									
1893562 INVOICE:CO-17-308A-202504-03		05/20/2025	052925		9,633.79	05/29/2025	INV	APP	Premise #300864286 & #30395605
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1893563 INVOICE:043025		04/30/2025	052925		5,140.00	05/29/2025	INV	APP	Fire Protection District Fees
13802 MARTIN MARIETTA MATERIALS INC									
1893599 INVOICE:PAY APP 1	2025111	05/01/2025	052925		189,468.24	05/29/2025	INV	APP	Project #301312-660012 - June
15634 MAUREEN SCHREINER									
1893513 INVOICE:ME15-051925		05/19/2025	052925		385.00	05/29/2025	INV	APP	Golf Instruction 5/3/25-5/16/2
15959 MEMBERSPORTS INC.									
1893511 INVOICE:MS-3663-14003	2025034	05/15/2025	052925		750.00	05/29/2025	INV	APP	Golf Course Software Subscript
14918 MIZUNO USA INC - NDC									
1893549 INVOICE:9013221 RI	2025072	04/30/2025	052925		840.21	05/29/2025	INV	APP	Cust #161027
15308 NAMASTE SOLAR									
1893597 INVOICE:INV197847		04/30/2025	052925		2,500.00	05/29/2025	INV	APP	Annual PM Scope - 7000 Marshal
99999 ONE TIME PAY VENDOR									
1893502 INVOICE:00035443		04/10/2025	052925		40.40	05/29/2025	INV	APP	Refund for Permit MEP-6129-202
1893503 INVOICE:00035536		04/18/2025	052925		105.20	05/29/2025	INV	APP	Refund for Permit MEP-6160-202

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893499 INVOICE:00035785		05/08/2025	052925		131.12	05/29/2025	INV	APP	Refund for Permit MEP-6216-202
1893498 INVOICE:00035817		05/12/2025	052925		88.00	05/29/2025	INV	APP	Refund for License LSVL-006275
1893564 INVOICE:BK051925		05/19/2025	052925		126.56	05/29/2025	INV	APP	Mileage Reimbursement - Granby
1893569 INVOICE:FA052125		05/21/2025	052925		220.39	05/29/2025	INV	APP	Reimbursements - Hollow Proj.
1893551 INVOICE:FA052225		05/22/2025	052925		301.65	05/29/2025	INV	APP	Travel Reimbursement - 5/4/25-
1893548 INVOICE:GJ052125		05/21/2025	052925		237.50	05/29/2025	INV	APP	Travel Reimbursement - 5/11/25
1893495 INVOICE:HL052325		05/23/2025	052925		92.82	05/29/2025	INV	APP	Mileage Reimbursement April-Ma
1893601 INVOICE:KK052725		05/01/2025	052925		172.00	05/29/2025	INV	APP	Per Diem Advance - 6/8/25-6/10
1893550 INVOICE:MA052225		05/22/2025	052925		422.02	05/29/2025	INV	APP	Travel Reimbursement - 5/4/25-
1893546 INVOICE:PN052125		05/21/2025	052925		307.40	05/29/2025	INV	APP	Travel Reimbursement - 4/14/25
1893547 INVOICE:PN052225		05/22/2025	052925		280.90	05/29/2025	INV	APP	Travel Reimbursement - 5/11/25
1893585 INVOICE:PS051425		05/14/2025	052925		58.94	05/29/2025	INV	APP	Reimbursement for PO Memorial
1893578 INVOICE:SJ051925		05/19/2025	052925		382.00	05/29/2025	INV	APP	Louisville Rec Center Refund
1893580 INVOICE:TP051925		05/19/2025	052925		101.60	05/29/2025	INV	APP	Louisville Rec Center Refund
1893579 INVOICE:VK051925		05/19/2025	052925		144.00	05/29/2025	INV	APP	Louisville Rec Center Refund
1893509 INVOICE:WO052325		05/23/2025	052925		581.00	05/29/2025	INV	APP	Louisville Rec Center Refund
					3,793.50				
13649 OVERDRIVE INC									
1893570 INVOICE:01100CO25158738		05/19/2025	052925		177.97	05/29/2025	INV	APP	Customer ID 1100-1006

City of Louisville, CO

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15406 PETER DAVISON									
1893572 INVOICE:1092		05/17/2025	052925		350.00	05/29/2025	INV	APP	LocoMotion performance - June
3735 PETTY CASH									
1893586 INVOICE:052125		05/21/2025	052925		401.40	05/29/2025	INV	APP	Petty Cash Reimbursement
16029 PIONEER DEVELOPMENT COMPANY									
1893536 INVOICE:1246		05/01/2025	052925		1,530.00	05/29/2025	INV	APP	Grain Elevator Feasibility Ana
14675 POINT AND PAY LLC									
1893598 INVOICE:8826-2025-04-v.1		05/09/2025	052925		7,478.87	05/29/2025	INV	APP	April 2025 Credit Card Fees
14257 PROFESSIONAL ELEVATOR INSPECTIONS LLC									
1893526 INVOICE:21633		05/05/2025	052925		1,095.00	05/29/2025	INV	APP	Annual Elevator Inspections
14041 RAMEY ENVIRONMENTAL COMPLIANCE INC									
1893553 INVOICE:29402		04/17/2025	052925		1,837.00	05/29/2025	INV	APP	Job No. ESD-7738
14844 REPUBLIC SERVICES INC #535									
1893596 INVOICE:535-006383984		04/30/2025	052925		160,219.04	05/29/2025	INV	APP	Acct #3-0535-9535390
10848 SHOWCASES									
1893567 INVOICE:330460		05/14/2025	052925		100.60	05/29/2025	INV	APP	Blu-Ray DVD Cases
13059 SPRAGUE PEST SOLUTIONS									
1893603 INVOICE:5768853		04/07/2025	052925		90.75	05/29/2025	INV	APP	Service Location 101899917
1893604		04/22/2025	052925		115.50	05/29/2025	INV	APP	Service Location 101899918

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5768854									
1893605		04/22/2025	052925		82.50	05/29/2025	INV	APP	Service Location 101899919
INVOICE:5768855									
1893606		04/07/2025	052925		90.75	05/29/2025	INV	APP	Service Location 101899920
INVOICE:5768856									
1893607		04/07/2025	052925		82.50	05/29/2025	INV	APP	Service Location 101899921
INVOICE:5768857									
1893608		04/07/2025	052925		82.50	05/29/2025	INV	APP	Service Location 101899922
INVOICE:5768858									
1893609		04/11/2025	052925		159.50	05/29/2025	INV	APP	Service Location 101899923
INVOICE:5768859									
1893610		04/07/2025	052925		90.75	05/29/2025	INV	APP	Service Location 101899924
INVOICE:5768860									
1893611		04/07/2025	052925		82.50	05/29/2025	INV	APP	Service Location 101899925
INVOICE:5768861									
1893612		04/22/2025	052925		92.00	05/29/2025	INV	APP	Service Location 101904007
INVOICE:5769587									
					969.25				
14396 SPRONK WATER ENGINEERS INC									
1893523	2025148	04/08/2025	052925		28,455.00	05/29/2025	INV	APP	Proj #360.01.LOU
INVOICE:LOU-77									
1893524	2025148	05/12/2025	052925		13,755.00	05/29/2025	INV	APP	Proj #360.01.LOU
INVOICE:LOU-78									
					42,210.00				
15996 STONE AND CONCRETE INC.									
1893520	2025112	05/09/2025	052925		62,348.82	05/29/2025	INV	APP	Project #301312-660022 - Concr
INVOICE:PAY APP 1									
14244 SUNICE USA INC									
1893565		05/15/2025	052925		195.00	05/29/2025	INV	APP	Cust No. A3662
INVOICE:U4561690/2									
15956 SUPL SUPPLIES LLC									
1893584		05/18/2025	052925		367.55	05/29/2025	INV	APP	Monthly Vending Services - 4/1
INVOICE:106									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4765 UNCC									
1893542 INVOICE:225040920		04/30/2025	052925		1,575.55	05/29/2025	INV	APP	Transmissions and Responses -
15065 UNDERWATER RECOVERY SPECIALISTS INC									
1893613 INVOICE:2978	2025073	05/07/2025	052925		698.12	05/29/2025	INV	APP	Pond Maintenance
1893616 INVOICE:2979	2025073	05/07/2025	052925		1,629.60	05/29/2025	INV	APP	Pond Maintenance
1893614 INVOICE:2980	2025073	05/07/2025	052925		642.50	05/29/2025	INV	APP	Pond Treatments
1893615 INVOICE:844		05/07/2025	052925		650.00	05/29/2025	INV	APP	Inspect Intake Screen and Inle
					3,620.22				
4900 VRANESH AND RAISCH LLP									
1893595 INVOICE:51065		04/30/2025	052925		734.30	05/29/2025	INV	APP	Louisville Windy Gap - April 2
16026 WANDERER ENTERTAINMENT LLC									
1893594 INVOICE:052025		05/20/2025	052925		200.00	05/29/2025	INV	APP	First Friday Musical Performan
		111 INVOICES			738,632.04				

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