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									
1893779	2025018	05/14/2025	061225		295.36	06/12/2025	INV	APP	Acct No. US00002149 - Res
14547 ADIDAS AMERICA INC									
1893762	2025121	05/21/2025	061225		379.20	06/12/2025	INV	APP	Cust No. 38058001 - Staff
1893740	2025022	05/23/2025	061225		257.55	06/12/2025	INV	APP	Cust No. 38058001 - Resal
					636.75				
4160 ALARM DETECTION SYSTEMS, INC.									
1893752		05/11/2025	061225		344.04	06/12/2025	INV	APP	Acct #804654 - Library Al
1893753		04/06/2025	061225		5.16	06/12/2025	INV	APP	Acct #804654 - Library Al
1893751		05/09/2025	061225		237.00	06/12/2025	INV	APP	Acct #870159 - Fire Panel
					586.20				
15976 AQUA IMPORTS									
1893790		05/01/2025	061225		240.00	06/12/2025	INV	APP	Aquarium Maintenance - Ma
15803 AUSMUS LAW FIRM, P.C.									
1893802		05/02/2025	061225		1,500.00	06/12/2025	INV	APP	Prosecuting Attorney Serv
1893803		06/01/2025	061225		1,500.00	06/12/2025	INV	APP	Prosecuting Attorney Serv
					3,000.00				
5001 BACKFLOW TECH									
1893741		05/08/2025	061225		100.00	06/12/2025	INV	APP	Heritage Park Backflow An
11605 BOBCAT OF THE ROCKIES LLC									
1893721		04/23/2025	061225		112.30	06/12/2025	INV	APP	Streets Sweeper Attachmen
1893722		04/24/2025	061225		6,152.48	06/12/2025	INV	APP	Streets 72" Sweeper
					6,264.78				
640 BOULDER COUNTY									
1893760		04/30/2025	061225		57,851.99	06/12/2025	INV	APP	Boulder County Use Tax 04
1893788		10/29/2024	061225		5,400.00	06/12/2025	INV	APP	BCSO Patrol/Security - La
					63,251.99				
8371 BOULDER VALLEY SCHOOL DISTRICT									
1893707		06/02/2025	061225		2,100.00	06/12/2025	INV	APP	LES Soccer Field Rentals
15732 CARAHSOFT TECHNOLOGY CORPORATION									
1893731		04/30/2025	061225		4,870.11	06/12/2025	INV	APP	Cust No. LOU009 - Zoom Pr
14036 CENTER COPY BOULDER INC									
1893716		05/30/2025	061225		1,524.28	06/12/2025	INV	APP	Parking Ticket Books

City of Louisville, CO

VENDOR INVOICE LIST

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14398 CHAPIN DIMOND									
1893789		04/11/2025	061225		315.00	06/12/2025	INV	APP	Silversmithing for Teens
15336 CHARLES ABBOTT ASSOCIATES, INC.									
1893785		02/28/2025	061225		3,918.00	06/12/2025	INV	APP	Building Inspection Servi
4025 CINTAS CORPORATION NO. 2									
1893769		05/23/2025	061225		282.09	06/12/2025	INV	APP	Customer No. 10389214 - F
15794 COLORADO BIOSCIENCE ASSOCIATION									
1893786		04/30/2025	061225		2,080.00	06/12/2025	INV	APP	CO Life Sciences Campaign
14917 CONSERVE-A-WATT LIGHTING INC									
1893750		05/09/2025	061225		689.00	06/12/2025	INV	APP	Cust No. 11167
13162 CORE & MAIN LP									
1893723	2025056	05/07/2025	061225		2,385.32	06/12/2025	INV	APP	Acct #103796 - Water Util
12428 CUMMINS SALES AND SERVICE									
1893719	2025106	04/04/2025	061225		100.00	06/12/2025	INV	APP	Remaining Balance on Invo
15190 DANIEL LASHER									
1893717		05/14/2025	061225		517.80	06/12/2025	INV	APP	ASL Interpretation for 5/
15036 DAVID J. THROWER									
1893801		06/01/2025	061225		2,800.00	06/12/2025	INV	APP	Judge Services - May 2025
15149 DENALI WATER SOLUTIONS LLC									
1893773	2025016	05/22/2025	061225		1,991.88	06/12/2025	INV	APP	Cust No. 1120056 - WWTP C
1893774	2025016	05/29/2025	061225		2,382.50	06/12/2025	INV	APP	Cust No. 1120056 - WWTP C
1893775	2025016	06/05/2025	061225		2,272.60	06/12/2025	INV	APP	Cust No. 1120056 - WWTP C
					6,646.98				
15661 DIRSEC LLC									
1893732		03/06/2025	061225		225.00	06/12/2025	INV	APP	Power Adapter
13069 GLACIER CONSTRUCTION CO INC									
1893715	2025134	05/14/2025	061225		69,956.10	06/12/2025	INV	APP	Drying Bed Media Replacem
15523 GOLF GURU LLC									
1893736		05/31/2025	061225		112.00	06/12/2025	INV	APP	Golf Lessons - 5/17/25-5/

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2340 GREEN SPOT INC									
1893797		05/30/2025	061225		1,530.28	06/12/2025	INV	APP	Trees for Alder/McCaslin
15381 HICKS CONTRACTORS SERVICES LLC									
1893780		05/06/2025	061225		3,400.00	06/12/2025	INV	APP	Installation of Butterfly
1893764		05/22/2025	061225		4,966.67	06/12/2025	INV	APP	Flapper Valve Install
					8,366.67				
15261 WESTERN PAPER DISTRIBUTORS									
1893743		05/05/2025	061225		141.24	06/12/2025	INV	APP	Cust ID 244097 - Library
1893744		05/07/2025	061225		3,388.79	06/12/2025	INV	APP	Cust ID 244097 - Rec/Seni
1893745		05/16/2025	061225		129.14	06/12/2025	INV	APP	Cust ID 244097 - City Ser
1893746		05/16/2025	061225		167.70	06/12/2025	INV	APP	Cust ID 244097 - Rec/City
1893747		05/21/2025	061225		98.63	06/12/2025	INV	APP	Cust ID 244097 - City Hal
1893748		05/26/2025	061225		116.69	06/12/2025	INV	APP	Cust ID 244097 - NWTP Cus
1893749		05/28/2025	061225		290.50	06/12/2025	INV	APP	Cust ID 244097 - City Ser
					4,332.69				
9761 INTERMOUNTAIN SWEEPER CO									
1893757		05/22/2025	061225		164.96	06/12/2025	INV	APP	Vehicle Sending Unit
13778 INVISION GIS LLC									
1893727	2025088	06/01/2025	061225		951.25	06/12/2025	INV	APP	Work Order Set-Up and Man
14239 JC GOLF ACCESSORIES									
1893713	2025020	05/27/2025	061225		103.20	06/12/2025	INV	APP	Acct COALCRK - Resale Mer
1893714	2025020	05/28/2025	061225		91.93	06/12/2025	INV	APP	Acct COALCRK - Resale Mer
					195.13				
15954 KEESEN LANDSCAPE MGMT.									
1893698	2025115	05/01/2025	061225		1,060.00	06/12/2025	INV	APP	Parks Mowing Maintenance
1893699	2025115	05/08/2025	061225		1,060.00	06/12/2025	INV	APP	Parks Mowing Maintenance
1893700	2025115	05/15/2025	061225		1,060.00	06/12/2025	INV	APP	Parks Mowing Maintenance
1893701	2025115	05/23/2025	061225		4,235.00	06/12/2025	INV	APP	Parks Mowing Maintenance
					7,415.00				
2815 KENZ & LESLIE DISTRIBUTING CO									
1893756		05/08/2025	061225		793.85	06/12/2025	INV	APP	Cust No. 000015914 - Flee
15633 KRISCHE CONSTRUCTION, INC.									
1893804	2025143	04/30/2025	061225		77,455.09	06/12/2025	INV	APP	Proj No. 25032 - Sunflowe
15415 LEVITATE JUMP ROPE T									
1893704		06/01/2025	061225		3,675.00	06/12/2025	INV	APP	Jump Rope - Team 1/13-5/1

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15634 MAUREEN SCHREINER									
1893778		05/03/2025	061225		147.00	06/12/2025	INV	APP	Golf Lessons - 4/19/25-5/
1893734		05/31/2025	061225		354.90	06/12/2025	INV	APP	Golf Lessons 5/17/25-5/30
1893772		05/17/2025	061225		385.00	06/12/2025	INV	APP	Golf Lessons - 5/3/25-5/1
					886.90				
14801 MELENDEZ GOLF LLC									
1893733		05/31/2025	061225		105.00	06/12/2025	INV	APP	Golf Lessons 5/17/25-5/30
14484 MIDWEST TAPE LLC									
1893765		05/16/2025	061225		55.99	06/12/2025	INV	APP	Customer 2000008778 - Adu
1893766		05/23/2025	061225		126.98	06/12/2025	INV	APP	Customer 2000008778 - Adu
					182.97				
14768 MOJOS CLEANING SERVICES INC									
1893709		06/01/2025	061225		36,308.00	06/12/2025	INV	APP	Janitorial Services - Jun
10541 MTH FAMILY LLC									
1893696	2025035	05/13/2025	061225		801.25	06/12/2025	INV	APP	Perennial Plants - Cust N
5460 NRPA									
1893729		06/01/2025	061225		470.00	06/12/2025	INV	APP	Group Subscription - Memb
16012 OLSON LAWN CARE LLC									
1893697	2025132	05/26/2025	061225		5,975.00	06/12/2025	INV	APP	Goat Grazing Services - 5
99999 ONE TIME PAY VENDOR									
1893791		06/04/2025	061225		160.00	06/12/2025	INV	APP	Per Diem Advance - Castle
1893728		05/25/2025	061225		137.22	06/12/2025	INV	APP	Travel Reimbursement 5/5/
1893777		05/24/2025	061225		75.00	06/12/2025	INV	APP	Seasonal Employee Boot Al
1893787		06/05/2025	061225		604.00	06/12/2025	INV	APP	AICP Reimbursement
1893724		05/30/2025	061225		94.50	06/12/2025	INV	APP	Superior Mileage Reimburs
					1,070.72				
13649 OVERDRIVE INC									
1893767		05/20/2025	061225		518.73	06/12/2025	INV	APP	Cust ID 1100-1006 - eMate
1893768		05/27/2025	061225		1,015.75	06/12/2025	INV	APP	Cust ID 1100-1006 - eMate
					1,534.48				
14144 PING INC									
1893739	2025019	05/27/2025	061225		1,011.00	06/12/2025	INV	APP	Cust No. 40692 - Resale M
10951 PINNACOL ASSURANCE									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893720		05/19/2025	061225		17,208.38	06/12/2025	INV	APP	Installment 5/9, Policy #
15554 PURELINE TREATMENT SYSTEMS, LLC									
1893783	2025080	06/04/2025	061225		14,979.00	06/12/2025	INV	APP	Generator Service Plan -
1893784	2025080	06/04/2025	061225		29,958.00	06/12/2025	INV	APP	Generator Service Plan -
					44,937.00				
13549 PUSH PEDAL PULL INC									
1893706		05/31/2025	061225		657.11	06/12/2025	INV	APP	Acct No. 0002335 - Equipm
1893705		05/31/2025	061225		2,162.50	06/12/2025	INV	APP	Acct No. 0002335 - Preven
					2,819.61				
14844 REPUBLIC SERVICES INC #535									
1893770		05/25/2025	061225		4,417.46	06/12/2025	INV	APP	Acct No. 3-0535-0109715 -
14804 RESPEC COMPANY LLC									
1893695	2024326	05/15/2025	061225		24,457.50	06/12/2025	INV	APP	Stormwater Master Plan -
14550 TAYLOR MADE GOLF COMPANY INC									
1893735	2025013	05/28/2025	061225		236.35	06/12/2025	INV	APP	Acct #632413 - Resale Mer
15758 TEXTRON E-Z-GO LLC									
1893737		05/27/2025	061225		523.54	06/12/2025	INV	APP	Golf Cart Supplies
7917 THE AQUEOUS SOLUTION INC									
1893703		05/27/2025	061225		647.00	06/12/2025	INV	APP	Bleach Delivery
15625 TOP GOLF USA, INC.									
1893738	2025103	06/01/2025	061225		4,200.00	06/12/2025	INV	APP	Acct #1030920 - Top Trace
15658 TRESTLE STRATEGY GROUP LLC									
1893771		05/23/2025	061225		1,510.00	06/12/2025	INV	APP	Downtown Revitalization P
14065 TYLER TECHNOLOGIES INC									
1893730		06/01/2025	061225		10,251.73	06/12/2025	INV	APP	Annual Maintenance - Braz
15065 UNDERWATER RECOVERY SPECIALISTS INC									
1893799	2025073	06/03/2025	061225		1,366.54	06/12/2025	INV	APP	Pond Maintenance
10351 US BANK									
1893761		05/23/2025	061225		375.00	06/12/2025	INV	APP	Agent Administration Fees
15622 VALERIE VAMPOLA									

City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893758		06/04/2025	061225		100.00	06/12/2025	INV	APP	Summer Concert Performanc
15886 VICTORIA A. MALCOLM									
1893763		04/01/2025	061225		9,250.00	06/12/2025	INV	APP	Historic Preservation Gra
11053 WATER TECHNOLOGY GROUP									
1893710	2025079	04/17/2025	061225		16,479.49	06/12/2025	INV	APP	Cust ID 400328 - Backwash
1893711	2025079	05/01/2025	061225		765.50	06/12/2025	INV	APP	Cust ID 400328 - Backwash
1893712	2025079	05/05/2025	061225		529.16	06/12/2025	INV	APP	Cust ID 400328 - Backwash
					17,774.15				
1191 WEED WRANGLERS									
1893792	2025140	05/19/2025	061225		1,153.87	06/12/2025	INV	APP	Customer #461270 - Herbic
1893793	2025140	05/19/2025	061225		297.19	06/12/2025	INV	APP	Customer #461270 - Herbic
1893794	2025140	05/19/2025	061225		588.46	06/12/2025	INV	APP	Customer #461270 - Herbic
1893795	2025140	05/19/2025	061225		737.17	06/12/2025	INV	APP	Customer #461270 - Herbic
1893796	2025140	05/19/2025	061225		1,612.45	06/12/2025	INV	APP	Customer #461270 - Herbic
					4,389.14				
14373 WEIFIELD GROUP CONTRACTING INC									
1893776		05/22/2025	061225		4,147.14	06/12/2025	INV	APP	WTP Service Labor & Parts
11094 WESTERN DISPOSAL SERVICES									
1893754		05/01/2025	061225		700.35	06/12/2025	INV	APP	Acct #133248 - Trash/Recy
15912 WESTERN STATES LAND SERVICES, LLC									
1893781	2024297	02/26/2025	061225		308.74	06/12/2025	INV	APP	C120-2 I-25 Waterline Pr
1893782	2024297	05/26/2025	061225		302.67	06/12/2025	INV	APP	C120-2 I-25 Waterline Pr
					611.41				
16032 ZIVANAI W MASANGO									
1893759		06/04/2025	061225		2,000.00	06/12/2025	INV	APP	Summer Concert Performanc
		101 INVOICES			478,044.30				

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