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									
1894524	2025018	05/29/2025	061925	49841	85.65	06/19/2025	INV	PD	Acct No. US00002149 - Res
14547 ADIDAS AMERICA INC									
1893807	2025121	05/28/2025	061925	49842	23.70	06/19/2025	INV	PD	Cust No. 38058001 - Staff
1893808	2025121	05/30/2025	061925	49842	888.00	06/19/2025	INV	PD	Cust No. 38058001 - Staff
1893809	2025121	06/02/2025	061925	49842	71.10	06/19/2025	INV	PD	Cust No. 38058001 - Staff
					982.80				
15449 AECOM TECHNICAL SERVICES, INC.									
1894513	2025044	06/05/2025	061925	49843	1,769.00	06/19/2025	INV	PD	Proj No. 60691889 Lot Gra
13881 ASLAN CONSTRUCTION INC									
1893843	2023460	04/24/2025	061925	49844	175,123.00	06/19/2025	INV	PD	Solids Handling Equipment
1893842	2024178	04/28/2025	061925	49844	367,726.35	06/19/2025	INV	PD	Solids Handling Improveme
					542,849.35				
500 BAKER AND TAYLOR									
1894517		06/04/2025	061925	49845	922.19	06/19/2025	INV	PD	Acct #415337 L159483 4 BO
7706 BRANNAN SAND & GRAVEL CO LLC									
1893836	2025054	05/20/2025	061925	49846	303.85	06/19/2025	INV	PD	Asphalt
1893835	2025054	06/02/2025	061925	49846	301.80	06/19/2025	INV	PD	Asphalt
					605.65				
15098 BRIDGE HOUSE									
1894559	2025074	05/13/2025	061925	49847	8,449.86	06/19/2025	INV	PD	Bridgehouse Hours
1894558	2025074	05/31/2025	061925	49847	3,685.98	06/19/2025	INV	PD	Bridgehouse Hours
1893841		05/31/2025	061925	49847	1,615.08	06/19/2025	INV	PD	Golf Contract Labor - May
					13,750.92				
15892 BROWN & BROWN INSURANCE SERVICES, INC.									
1893819		06/02/2025	061925	49848	13,500.00	06/19/2025	INV	PD	Acct #830229 - Employee B
14403 CALLAWAY GOLF									
1894527	2025021	05/14/2025	061925	49849	278.99	06/19/2025	INV	PD	Acct #18883 - Range Balls
1894526	2025039	05/21/2025	061925	49849	7,750.00	06/19/2025	INV	PD	Acct #18883 - Range Balls
					8,028.99				
15790 CAMFIL USA, INC.									
1893814		05/27/2025	061925	49850	2,157.42	06/19/2025	INV	PD	Cust No. 90943 - HVAC Fil
248 CDW GOVERNMENT									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894543		04/30/2025	061925	49851	1,230.96	06/19/2025	INV	PD	APC Smart UPS
1894546		05/05/2025	061925	49851	1,123.88	06/19/2025	INV	PD	LVO G5 Replacement Comput
1894545		05/09/2025	061925	49851	4,495.52	06/19/2025	INV	PD	LVO G5 Replacement Comput
1894542		05/14/2025	061925	49851	1,066.55	06/19/2025	INV	PD	LVO G2, TIO 2 Replacement
1894544		05/19/2025	061925	49851	386.00	06/19/2025	INV	PD	Doorphone Intercom
1894521		05/19/2025	061925	49851	3,959.98	06/19/2025	INV	PD	Customer No. 5143572 - 2
1894522		05/19/2025	061925	49851	160.00	06/19/2025	INV	PD	Cust No. 5143572 - Palo A
1894547		05/15/2025	061925	49851	2,189.88	06/19/2025	INV	PD	LVO Premier Subscription
					14,612.77				
14036 CENTER COPY BOULDER INC									
1893815		05/27/2025	061925	49852	89.02	06/19/2025	INV	PD	Promotional Material - Bo
1894523		06/06/2025	061925	49852	7,551.32	06/19/2025	INV	PD	Summer 2025 Newsletter
					7,640.34				
15216 CHARLES D JONES CO									
1893824		05/07/2025	061925	49853	3,013.57	06/19/2025	INV	PD	Cust #12341 - Library Bro
1893825		05/16/2025	061925	49853	229.93	06/19/2025	INV	PD	Cust #12341 - Memory Squa
1893826		05/30/2025	061925	49853	146.45	06/19/2025	INV	PD	Cust #12341 - Rec Center
					3,389.95				
14087 CNA SURETY									
1893838		06/04/2025	061925	49854	255.00	06/19/2025	INV	PD	CO Blanket Notary Errors
15152 MIKE MAROONE FORD LONGMONT									
1893834		05/19/2025	061925	49855	2,899.69	06/19/2025	INV	PD	Facilities Vehicle Repair
9973 CPS DISTRIBUTORS INC									
1893820		06/04/2025	061925	49856	1,279.27	06/19/2025	INV	PD	Acct #12010000 - 6 Statio
14953 CRYSTAL SPRINGS BREWING COMPANY, LLC									
1893840		06/05/2025	061925	49857	5,600.00	06/19/2025	INV	PD	Property Improvement Reim
15682 CURATE WORKPLACE									
1893827	2024344	05/13/2025	061925	49858	4,520.64	06/19/2025	INV	PD	Open Space & Parks Dept.
11476 DBC IRRIGATION SUPPLY									
1894551	2025055	05/29/2025	061925	49859	22.57	06/19/2025	INV	PD	Irrigation Supplies and M
1894550	2025055	06/05/2025	061925	49859	1,793.92	06/19/2025	INV	PD	Irrigation Supplies and M
1894552	2025055	06/09/2025	061925	49859	152.25	06/19/2025	INV	PD	Irrigation Supplies and M
					1,968.74				
11142 DESIGN CONCEPTS									
1894548	2022218	06/04/2025	061925	49860	3,023.01	06/19/2025	INV	PD	Landscape Services-Median
6258 ENVIROTECH SERVICES INC									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893844	2025065	05/16/2025	061925	49861	3,732.46	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893845	2025065	05/16/2025	061925	49861	3,777.21	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893846	2025065	05/16/2025	061925	49861	3,732.46	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893847	2025065	05/16/2025	061925	49861	3,641.65	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893848	2025065	05/16/2025	061925	49861	3,674.55	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893849	2025065	05/16/2025	061925	49861	3,695.61	06/19/2025	INV	PD	Customer No. 10327 - Ice
1893850	2025065	05/16/2025	061925	49861	3,717.98	06/19/2025	INV	PD	Customer No. 10327 - Ice
					25,971.92				
13916 FERGUSON WATERWORKS									
1893833		05/13/2025	061925	49862	1,233.50	06/19/2025	INV	PD	Customer No. 29809 - Perm
16038 FRONT STREET REAL ESTATE LLC									
1893839		05/30/2025	061925	49863	25,506.93	06/19/2025	INV	PD	Facade Improvement Reimbu
2415 HARCROS CHEMICALS INC									
1893811	2025006	05/30/2025	061925	49864	931.00	06/19/2025	INV	PD	Salt Compass Suresoft ExC
1893812	2025006	05/30/2025	061925	49864	931.00	06/19/2025	INV	PD	Salt Compass Suresoft ExC
					1,862.00				
14176 IMS INFRASTRUCTURE MANAGEMENT SERVICES LP									
1893817	2024264	05/31/2025	061925	49865	2,500.00	06/19/2025	INV	PD	Contract #240604 - Paveme
15975 INVENTIVE EXPLORERS LLC									
1893818		05/30/2025	061925	49866	2,240.00	06/19/2025	INV	PD	Half Day Camps - 5/27/25-
13778 INVISION GIS LLC									
1894512	2025088	06/01/2025	061925	49867	5,262.50	06/19/2025	INV	PD	InVision GIS Services - M
15954 KEESEN LANDSCAPE MGMT.									
1894560	2025115	05/30/2025	061925	49868	3,175.00	06/19/2025	INV	PD	Parks Mowing
1894561	2025115	05/31/2025	061925	49868	1,060.00	06/19/2025	INV	PD	Parks Mowing
					4,235.00				
2360 KELLY PC									
1894508		06/02/2025	061925	49869	42,245.90	06/19/2025	INV	PD	Legal Services through Ma
15633 KRISCHE CONSTRUCTION, INC.									
1894514	2025143	04/30/2025	061925	49870	120,041.72	06/19/2025	INV	PD	Proj 25033 Enclave Park -
3070 LL JOHNSON DISTRIBUTING CO									
1894528		05/14/2025	061925	49871	89.85	06/19/2025	INV	PD	TDR Probes
14940 MARKLEY DESIGNS LLC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1893828	2024141	05/12/2025	061925	49872	5,897.84	06/19/2025	INV	PD	Library Design and Reimbu
14264 THE MILLIBO ART THEATRE									
1894518		06/01/2025	061925	49873	700.00	06/19/2025	INV	PD	Big Bubble Circus - 6/17/
13334 MSPS									
1893829		05/08/2025	061925	49874	2,568.00	06/19/2025	INV	PD	Sales Order #SO40091
15308 NAMASTE SOLAR									
1893821		05/16/2025	061925	49875	2,951.68	06/19/2025	INV	PD	SWTP Solar Repairs - 4/28
1893822		05/16/2025	061925	49875	1,097.50	06/19/2025	INV	PD	SWTP Solar Repairs - 4/9/
					4,049.18				
16031 OH HONEY PROJECTS									
1893837	2025152	06/02/2025	061925	49876	4,750.00	06/19/2025	INV	PD	Website Accessibility Pro
99999 ONE TIME PAY VENDOR									
1893813		06/03/2025	061925	49878	116.00	06/19/2025	INV	PD	Refund for Permit LSVL-00
1894562		06/09/2025	061925	49879	22.51	06/19/2025	INV	PD	Reading Buddies Reimburse
1894520		05/30/2025	061925	49877	57.12	06/19/2025	INV	PD	Mileage Reimbursement - 1
					195.63				
3370 PETTY CASH - JILL SIEWERT									
1893816		06/04/2025	061925	49880	145.63	06/19/2025	INV	PD	Petty Cash Reimbursement
14271 PIONEER MANUFACTURING COMPANY									
1894554		06/06/2025	061925	49881	1,387.72	06/19/2025	INV	PD	Seed for Enclave Park Ren
9105 POSTMASTER									
1894509		06/10/2025	061925	49882	3,500.00	06/19/2025	INV	PD	Bulk Mailing - Annual Wat
13419 ROADSAFE TRAFFIC SYSTEMS CORP									
1893830	2025057	05/14/2025	061925	49883	133.46	06/19/2025	INV	PD	Customer No. 11720 - Sign
1893831	2025057	05/14/2025	061925	49883	92.95	06/19/2025	INV	PD	Customer No. 11720 -Signs
1893832	2025057	05/14/2025	061925	49883	3,268.25	06/19/2025	INV	PD	Customer No. 11720 - Sign
					3,494.66				
15989 RVE, INC									
1894510	2025116	04/21/2025	061925	49884	7,339.40	06/19/2025	INV	PD	Proj No. RVI25000151 - Se
1894511	2025116	05/12/2025	061925	49884	39,777.30	06/19/2025	INV	PD	Proj No. RVI25000151 - Se
					47,116.70				
13059 SPRAGUE PEST SOLUTIONS									

City of Louisville, CO

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894529		05/27/2025	061925	49885	99.83	06/19/2025	INV	PD	May 2025 Pest Control - S
1894531		05/15/2025	061925	49885	90.75	06/19/2025	INV	PD	May 2025 Pest Control - N
1894532		05/27/2025	061925	49885	115.50	06/19/2025	INV	PD	May 2025 Pest Control - R
1894533		05/27/2025	061925	49885	82.50	06/19/2025	INV	PD	May 2025 Pest Control - P
1894534		05/15/2025	061925	49885	90.75	06/19/2025	INV	PD	May 2025 Pest Control - C
1894535		05/15/2025	061925	49885	82.50	06/19/2025	INV	PD	May 2025 Pest Control - M
1894536		05/15/2025	061925	49885	82.50	06/19/2025	INV	PD	May 2025 Pest Control - A
1894537		05/22/2025	061925	49885	159.50	06/19/2025	INV	PD	May 2025 Pest Control - C
1894538		05/15/2025	061925	49885	90.75	06/19/2025	INV	PD	May 2025 Pest Control - W
1894539		05/15/2025	061925	49885	82.50	06/19/2025	INV	PD	May 2025 Pest Control - L
1894540		05/27/2025	061925	49885	92.00	06/19/2025	INV	PD	May 2025 Pest Control - C
1894541		05/27/2025	061925	49885	150.00	06/19/2025	INV	PD	May 2025 Pest Control - C
					1,219.08				
14550 TAYLOR MADE GOLF COMPANY INC									
1894525	2025013	03/28/2025	061925	49886	266.48	06/19/2025	INV	PD	Acct #632413 - Resale Mer
15825 TERPSTRA ROOFING									
1893810		05/13/2025	061925	49887	700.00	06/19/2025	INV	PD	Centrifuge Building Repai
7917 THE AQUEOUS SOLUTION INC									
1893805		06/03/2025	061925	49888	740.12	06/19/2025	INV	PD	Bleach Delivery - Memory
1893806		06/05/2025	061925	49888	1,155.60	06/19/2025	INV	PD	Magic Acid for Rec Center
					1,895.72				
16019 THOMPSON BURTON PLLC									
1894507		06/01/2025	061925	49889	5,454.50	06/19/2025	INV	PD	Legal Services 4/4/25-5/7
15065 UNDERWATER RECOVERY SPECIALISTS INC									
1894557	2025073	06/03/2025	061925	49890	493.41	06/19/2025	INV	PD	Pond maintenance
15242 WALL COAT COMPANY INC									
1893823		05/15/2025	061925	49891	2,168.00	06/19/2025	INV	PD	Cust ID CL0025 - Memory S
14373 WEIFIELD GROUP CONTRACTING INC									
1894553		05/29/2025	061925	49892	650.00	06/19/2025	INV	PD	Electrical Work at Sports
		95 INVOICES			947,683.25				

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