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									
1894597	2025018	05/31/2025	062625		2,403.77	06/26/2025	INV	APP	Resale Merchandise Acct #
14547 ADIDAS AMERICA INC									
1894620	2025022	06/05/2025	062625		198.00	06/26/2025	INV	APP	Cust No. 38058001 - Resal
1894617	2025022	06/07/2025	062625		972.00	06/26/2025	INV	APP	Cust No. 38058001 - Resal
1894619	2025022	06/07/2025	062625		756.00	06/26/2025	INV	APP	Cust No. 38058001 - Resal
					1,926.00				
15333 AKILA ARUMUGAM									
1894636		06/11/2025	062625		275.00	06/26/2025	INV	APP	Indian Recipe Presentatio
16028 ALEXANDER MILL									
1894664		06/05/2025	062625		157.50	06/26/2025	INV	APP	Meditation Workshop - 6/5
15801 ALLISON WANG									
1894667		06/17/2025	062625		1,000.00	06/26/2025	INV	APP	Final 50% Payment for 202
13665 ANN LINCOLN									
1894663		03/04/2025	062625		375.00	06/26/2025	INV	APP	Magic Paintbrush Show - 7
15976 AQUA IMPORTS									
1894661		06/01/2025	062625		240.00	06/26/2025	INV	APP	Aquarium Maintenance - Ju
13881 ASLAN CONSTRUCTION INC									
1894614	2024178	05/27/2025	062625		287,591.12	06/26/2025	INV	APP	Solids Handling Improveme
10801 BADGER METER INC									
1894588		05/29/2025	062625		109.20	06/26/2025	INV	APP	May 2025 ORION Order#1371
15810 BEABOUT BROCK EASLEY LLC									
1894577		03/18/2025	062625		749.72	06/26/2025	INV	APP	Misc Parts - Customer #B9
14251 BK TIRE INC									
1894583		05/27/2025	062625		304.56	06/26/2025	INV	APP	WWTP Equip tires - Work O
640 BOULDER COUNTY									
1894600		06/03/2025	062625		2,196.00	06/26/2025	INV	APP	2025 Annual Fee - HMMF
1894633		06/10/2025	062625		13,192.74	06/26/2025	INV	APP	Co-Responder Program - Se
					15,388.74				
15204 BOULDER COUNTY PUBLIC WORKS									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894563		05/31/2025	062625		2,300.16	06/26/2025	INV	APP	May 2025 - Gate Fee
15100 BRENNTAG PACIFIC INC									
1894669		05/28/2025	062625		1,181.26	06/26/2025	INV	APP	Customer #013795 - Sodium
1894670		06/04/2025	062625		1,205.00	06/26/2025	INV	APP	Customer #013795 - Sodium
					2,386.26				
1122 BRETSA									
1894666		06/10/2025	062625		15.44	06/26/2025	INV	APP	Interpretation Service -
16034 BUCKSTEIN LLC									
1894605		06/16/2025	062625		2,000.00	06/26/2025	INV	APP	Summer Concert Series Per
13260 CLIFTON LARSON ALLEN LLP									
1894650		06/17/2025	062625		12,887.06	06/26/2025	INV	APP	Professional Services - M
15761 COLORADO OUTHOUSE LLC									
1894569	2025029	05/30/2025	062625		86.25	06/26/2025	INV	APP	2025 port-o-let
13162 CORE & MAIN LP									
1894587	2025056	06/06/2025	062625		4,331.84	06/26/2025	INV	APP	Utility Parts Account #10
1894586	2025056	05/27/2025	062625		402.93	06/26/2025	INV	APP	Utility Parts Account #10
1894585	2025056	05/22/2025	062625		2,805.21	06/26/2025	INV	APP	Utility Parts
					7,539.98				
9973 CPS DISTRIBUTORS INC									
1894653	2025042	06/10/2025	062625		65.14	06/26/2025	INV	APP	Acct #12010000 - Irrigati
1894656	2025042	06/16/2025	062625		190.85	06/26/2025	INV	APP	Acct #12010000 - Irrigati
					255.99				
13207 CTC I OWNERS ASSOCIATION INC									
1894593		04/01/2025	062625		504.73	06/26/2025	INV	APP	734 CTC BLVD annual CTCOA
1894594		04/01/2025	062625		495.62	06/26/2025	INV	APP	712 CTC BLVD annual CTCOA
1894595		04/01/2025	062625		1,298.57	06/26/2025	INV	APP	739 S. 104th St. Annual C
					2,298.92				
16033 DARREN THORNBERRY									
1894606		06/16/2025	062625		100.00	06/26/2025	INV	APP	Summer Concert Series Per
15375 DONNA L. MAYO									
1894657		06/18/2025	062625		294.00	06/26/2025	INV	APP	Beginner Mah Jongg - June
14782 FACE FIESTA INC									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894662		06/18/2025	062625		425.00	06/26/2025	INV	APP	Teen Henna Workshop - 7/1
15523 GOLF GURU LLC									
1894627		06/14/2025	062625		2,958.55	06/26/2025	INV	APP	Golf Lessons - 5/31/25-6/
246 GREEN MILL SPORTSMAN CLUB									
1894634		06/02/2025	062625		300.00	06/26/2025	INV	APP	Police Officer Training/Q
15261 WESTERN PAPER DISTRIBUTORS									
1894608		06/11/2025	062625		1,454.52	06/26/2025	INV	APP	Trash Bags
14938 INNOVISE BUSINESS CONSULTANTS									
1894592		05/15/2025	062625		17,859.00	06/26/2025	INV	APP	Item #277330 Audit for 24
14239 JC GOLF ACCESSORIES									
1894642		06/17/2025	062625		299.60	06/26/2025	INV	APP	Acct COALCRK
11289 JVA INC									
1894566	2024177	05/31/2025	062625		15,298.45	06/26/2025	INV	APP	WWTP Solids Handling May
15238 SNAPOLOGY OF GOLDEN-LITTLETON									
1894635		06/10/2025	062625		2,100.00	06/26/2025	INV	APP	Jedi Masters - 6/9/25-6/1
14219 KIMLEY-HORN AND ASSOCIATES INC									
1894596	2023438	04/30/2025	062625		143,235.27	06/26/2025	INV	APP	CO42 Design & ROW
15754 LIGHTHOUSE TRANSPORTATION GROUP, LLC									
1894632	2025017	06/06/2025	062625		5,311.73	06/26/2025	INV	APP	Traffic Signal Maintenanc
1894659	2025017	06/10/2025	062625		32,974.00	06/26/2025	INV	APP	104th & Dillon Miovision
					38,285.73				
13692 LIGHTNING MOBILE SERVICES LLC									
1894621		05/01/2025	062625		1,000.00	06/26/2025	INV	APP	Pressure Washing Service
1894622		05/01/2025	062625		350.00	06/26/2025	INV	APP	Pressure Washing Service
1894623		05/01/2025	062625		750.00	06/26/2025	INV	APP	Pressure Washing Service
1894624		05/01/2025	062625		250.00	06/26/2025	INV	APP	Pressure Washing Service
1894625		05/01/2025	062625		335.00	06/26/2025	INV	APP	Parking Lot Sweeping - Li
					2,685.00				
15634 MAUREEN SCHREINER									
1894615		06/14/2025	062625		399.00	06/26/2025	INV	APP	Golf Lessons - 5/31/25-6/
14611 MCCI LLC									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894565		05/19/2025	062625		18,007.14	06/26/2025	INV	APP	Annual Laserfiche Renewal
15959 MEMBERSPORTS INC.									
1894639	2025034	06/15/2025	062625		750.00	06/26/2025	INV	APP	Golf Course Software Subs
14918 MIZUNO USA INC - NDC									
1894616	2025072	06/16/2025	062625		977.87	06/26/2025	INV	APP	Order #8325709 SC - Resal
1894640	2025072	06/10/2025	062625		1,006.94	06/26/2025	INV	APP	Order #8329781 SC - Resal
					1,984.81				
6427 NORTHERN COLO WATER CONSERVANCY DISTRICT									
1894613		05/29/2025	062625		180,552.23	06/26/2025	INV	APP	2025 Annual Operation Ass
99999 ONE TIME PAY VENDOR									
1894626		06/16/2025	062625		5,311.99	06/26/2025	INV	APP	Sales Tax Refund - Decemb
1894665		06/12/2025	062625		218.75	06/26/2025	INV	APP	Parks Mower Repair
1894658		06/07/2025	062625		344.40	06/26/2025	INV	APP	Mileage Reimbursement - P
1894628		05/16/2025	062625		199.50	06/26/2025	INV	APP	Refund for Library Meetin
1894580		06/01/2025	062625		100.00	06/26/2025	INV	APP	Employee Reimbursement
1894654		06/10/2025	062625		75.00	06/26/2025	INV	APP	Boot Reimbursement
1894579		06/17/2025	062625		20.00	06/26/2025	INV	APP	Louisville Rec Center Req
1894651		06/09/2025	062625		75.00	06/26/2025	INV	APP	Boot Reimbursement
1894604		06/16/2025	062625		116.59	06/26/2025	INV	APP	Final Payment refund - 93
1894578		06/17/2025	062625		422.00	06/26/2025	INV	APP	Rec Center Refund Request
					6,883.23				
13649 OVERDRIVE INC									
1894630		06/05/2025	062625		119.98	06/26/2025	INV	APP	Cust ID 1100-1006 - eMate
1894629		06/10/2025	062625		536.47	06/26/2025	INV	APP	Cust ID 1100-1006 - eMate
					656.45				
14144 PING INC									
1894641	2025019	06/16/2025	062625		788.40	06/26/2025	INV	APP	Cust No. 40692 - Resale M
11329 POLYDYNE INC									
1894567	2025008	05/08/2025	062625		14,283.00	06/26/2025	INV	APP	WWTP Chemicals CLARIFLOC
14160 PRECISE MRM LLC									
1894589		05/27/2025	062625		420.00	06/26/2025	INV	APP	April 2025 5 MB Flat Data
15640 PUPPET TALES LLC									
1894672		06/15/2025	062625		325.00	06/26/2025	INV	APP	The Buzzing Butterfly Sho
16010 RECONN HOLDINGS LLC									
1894574	2025139	06/12/2025	062625		30,210.00	06/26/2025	INV	APP	2025 Lead & Copper Projec

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14844 REPUBLIC SERVICES INC #535									
1894599		05/31/2025	062625		160,412.34	06/26/2025	INV	APP	Waste Removal - May 2025
15989 RVE, INC									
1894660	2025116	06/13/2025	062625		20,356.05	06/26/2025	INV	APP	Proj No. RVI25000151 - Se
15497 SENERGY PETROLEUM LLC									
1894568	2025045	05/30/2025	062625		17,370.43	06/26/2025	INV	APP	Fuel Purchase
1894631	2025000	06/12/2025	062625		1,312.96	06/26/2025	INV	APP	250.4 gal Diesel, 251.3 g
					18,683.39				
14818 SITEONE LANDSCAPE SUPPLY LLC									
1894655		06/17/2025	062625		569.30	06/26/2025	INV	APP	Customer #290129 - Field
14612 SOME LIKE IT GREEN, LLC									
1894564		06/01/2025	062625		90.00	06/26/2025	INV	APP	Plant Services for Rec an
15996 STONE AND CONCRETE INC.									
1894572	2025112	06/02/2025	062625		81,633.47	06/26/2025	INV	APP	Annual Resurfacing
14490 SUZANNE MICHOT									
1894582		06/08/2025	062625		59.50	06/26/2025	INV	APP	Rec Center - Hiking Progr
1894638		06/11/2025	062625		56.00	06/26/2025	INV	APP	Wildflower Hike - 6/7/25
					115.50				
15960 TRANSWEST TRUCK TRAILER RV									
1894590		06/05/2025	062625		41.71	06/26/2025	INV	APP	Streets #3260 Vehicle Bra
4765 UNCC									
1894584		05/31/2025	062625		1,570.90	06/26/2025	INV	APP	May 2025 transmission & r
11087 UNITED SITE SERVICES OF COLORADO INC									
1894598		06/13/2025	062625		420.00	06/26/2025	INV	APP	Portlets for Fire Station
14674 VAPEX ENVIRONMENTAL TECHNOLOGIES LLC									
1894575		04/21/2025	062625		5,000.00	06/26/2025	INV	APP	Pilot - Demo
14690 VELOCITY CONSTRUCTORS INC									
1894610	2024159	05/01/2025	062625		25,594.80	06/26/2025	INV	APP	2024 SCWTP Filter Media R
4900 VRANESH AND RAISCH LLP									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894611		05/31/2025	062625		538.50	06/26/2025	INV	APP	Louisville Windy Gap - Se
14821 WAYNES ELECTRIC INC									
1894581		06/04/2025	062625		360.00	06/26/2025	INV	APP	Lighting Repairs - LRC -
1191 WEED WRANGLERS									
1894643	2025140	06/09/2025	062625		502.99	06/26/2025	INV	APP	Customer #461270 - Daughe
1894644	2025140	06/09/2025	062625		401.64	06/26/2025	INV	APP	Customer #461270 - Coyote
1894645	2025140	06/09/2025	062625		1,182.98	06/26/2025	INV	APP	Customer #461270 - Waremb
1894646	2025140	06/09/2025	062625		225.12	06/26/2025	INV	APP	Customer #461270 - Hillsi
1894647	2025140	06/09/2025	062625		1,228.10	06/26/2025	INV	APP	Customer #461270 - Davids
1894648	2025140	06/09/2025	062625		649.25	06/26/2025	INV	APP	Customer #461270 - Dutch
1894649	2025140	06/09/2025	062625		1,345.93	06/26/2025	INV	APP	Customer #461270 - Aquari
					5,536.01				
15891 WESTERN GOLF HOSPITALITY, LLC									
1894668		04/25/2025	062625		541.75	06/26/2025	INV	APP	50% Reimbursement for Hoo
12997 WHITESTONE CONSTRUCTION SERVICES INC									
1894607	2023291	05/15/2025	062625		48,711.16	06/26/2025	INV	APP	PD Basement Buildout - Ch
10884 WORD OF MOUTH CATERING INC									
1894637		06/11/2025	062625		3,509.75	06/26/2025	INV	APP	Senior Lunches 5/29/25-6/
		97 INVOICES			1,194,529.68				

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