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									
1894724	2025018	06/09/2025	070325		504.91	07/03/2025	INV	APP	Acct No. US00002149 - Res
4160 ALARM DETECTION SYSTEMS, INC.									
1894677		06/08/2025	070325		489.33	07/03/2025	INV	APP	LRC Alarm Monitoring - Ju
1894676	2025155	06/18/2025	070325		8,708.01	07/03/2025	INV	APP	Down Payment - Museum Sys
					9,197.34				
16028 ALEXANDER MILL									
1894759		06/18/2025	070325		105.00	07/03/2025	INV	APP	Meditation Workshop - 6/1
13537 AMY LUMMUS									
1894701		06/24/2025	070325		240.00	07/03/2025	INV	APP	Henna Artist - 7/4/25
16044 ANIMAL FARM MUSIC, LLC									
1894697		05/02/2025	070325		450.00	07/03/2025	INV	APP	"Farmer Dave" Performance
15930 ARGIS SOLUTIONS, INC									
1894748	2024332	05/31/2025	070325		570.00	07/03/2025	INV	APP	ArcGIS Enterprise Upgrade
1894749		05/31/2025	070325		2,545.62	07/03/2025	INV	APP	ArcGIS Enterprise Upgrade
					3,115.62				
8933 ARKANSAS VALLEY SEED INC									
1894733		03/07/2025	070325		1,487.50	07/03/2025	INV	APP	Acct #5413 - Shortgrass,
500 BAKER AND TAYLOR									
1894754		05/30/2025	070325		53.59	07/03/2025	INV	APP	Adult Media
1894755		06/06/2025	070325		26.00	07/03/2025	INV	APP	Teen Books
1894756		06/17/2025	070325		45.41	07/03/2025	INV	APP	Juv Books
					125.00				
15985 BENCHMARK SURVEYING, LLC									
1894698	2025062	06/16/2025	070325		4,405.00	07/03/2025	INV	APP	Land Survey Plat - Tract
14140 BLUE RIVER FORESTRY & TREE CARE INC									
1894713		06/20/2025	070325		1,360.00	07/03/2025	INV	APP	Stump Removal - Courtesy
1894714		06/20/2025	070325		1,200.00	07/03/2025	INV	APP	Stump Removal and Pruning
					2,560.00				
5492 BOULDER CONCERT BAND INC									
1894689		06/24/2025	070325		900.00	07/03/2025	INV	APP	Headlining Performance -
640 BOULDER COUNTY									

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1894742		05/31/2025	070325		25,717.57	07/03/2025	INV	APP	BoCo Use Tax May 2025 & 2
16045 CAITLIN MCGANNON									
1894696		06/10/2025	070325		200.00	07/03/2025	INV	APP	Behavior Support Summer C
248 CDW GOVERNMENT									
1894725		06/03/2025	070325		15,866.78	07/03/2025	INV	APP	Cust No. 5143572 - Laptop
10773 CENTRIC ELEVATOR CORP									
1894716		02/01/2025	070325		403.58	07/03/2025	INV	APP	Acct #156502 - Regular Ma
1894717		05/20/2025	070325		3,486.00	07/03/2025	INV	APP	Repair Billing - Library
1894718		06/01/2025	070325		333.75	07/03/2025	INV	APP	Regular Maintenance - PD
1894719		06/01/2025	070325		624.07	07/03/2025	INV	APP	Regular Maintenance - Lib
1894720		06/01/2025	070325		365.35	07/03/2025	INV	APP	Regular Maintenance - LRC
1894721		06/01/2025	070325		371.98	07/03/2025	INV	APP	Regular Maintenance - CH
					5,584.73				
15393 CIVICPLUS, LLC									
1894785		06/01/2025	070325		7,557.27	07/03/2025	INV	APP	Annual Fees for Municipal
15761 COLORADO OUTHOUSE LLC									
1894703	2025029	06/19/2025	070325		248.75	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894705	2025029	06/19/2025	070325		248.75	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894708	2025029	06/19/2025	070325		296.13	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894704	2025029	06/19/2025	070325		248.75	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894710	2025029	06/19/2025	070325		296.13	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894706	2025029	06/19/2025	070325		296.13	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894723	2025029	06/19/2025	070325		562.65	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894711	2025029	06/20/2025	070325		296.13	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
1894707	2025029	06/20/2025	070325		296.13	07/03/2025	INV	APP	Acct No. C147 - Port-o-Le
					2,789.55				
1285 COLORADO STATE UNIVERSITY									
1894773	2025041	06/24/2025	070325		18,830.00	07/03/2025	INV	APP	Open Space BioBlizt - Fir
12182 COLORADO STORMWATER COUNCIL									
1894679		06/10/2025	070325		525.00	07/03/2025	INV	APP	2025 Annual Membership Du
15845 CONCORD TECHNOLOGIES									
1894728		06/01/2025	070325		232.08	07/03/2025	INV	APP	Cloud Fax Services - May
15611 CONTROLOGY STUDIO LLC									
1894747		06/26/2025	070325		490.00	07/03/2025	INV	APP	Pilates Classes - 6/4/25-
15830 CRANE REPAIR COMPANY INC.									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894678		05/15/2025	070325		1,351.64	07/03/2025	INV	APP	Annual Water Plant OSHA I
15769 CURTIS, JUSTUS, & ZAHEDI, LLC									
1894702		05/31/2025	070325		19,745.00	07/03/2025	INV	APP	Services - May 2025
15172 DANIELS LONG CHEVROLET									
1894770	2025157	06/18/2025	070325		92,780.00	07/03/2025	INV	APP	(2) 2025 Blazer EVs
11476 DBC IRRIGATION SUPPLY									
1894715	2025055	06/24/2025	070325		101.08	07/03/2025	INV	APP	Cust No. 1268 - Irrigatio
15382 DELLACAVA/TEBO DEVELOPMENT CO., LLC									
1894674		07/01/2025	070325		6,408.64	07/03/2025	INV	APP	July 2025 Rent for 1805 H
15149 DENALI WATER SOLUTIONS LLC									
1894680	2025016	06/12/2025	070325		4,590.92	07/03/2025	INV	APP	Customer #1120056 - WWTP
1894738	2025016	06/19/2025	070325		1,083.18	07/03/2025	INV	APP	Cust No. 1120056 - WWTP C
1894739	2025016	06/26/2025	070325		1,066.39	07/03/2025	INV	APP	Cust No. 1120056 - WWTP C
					6,740.49				
15683 DESIGN WORKSHOP, INC.									
1894686	2023412	06/06/2025	070325		12,951.50	07/03/2025	INV	APP	Proj No. 007131 Comp Plan
1780 EBSCO									
1894673		07/01/2025	070325		281.00	07/03/2025	INV	APP	Acct No. LA64233 - Electr
14835 EDGE CONTRACTING INC									
1894762	2024327	06/23/2025	070325		38,580.35	07/03/2025	INV	APP	2024 SWQMP PILOT PROJECT
13009 EIDE BAILLY LLP									
1894743		06/23/2025	070325		13,300.00	07/03/2025	INV	APP	Services During Fieldwork
16041 FRONT RANGE INFLATABLES									
1894694		03/04/2025	070325		2,261.00	07/03/2025	INV	APP	Inflatables - 4th of July
16038 FRONT STREET REAL ESTATE LLC									
1894675		06/16/2025	070325		21,097.18	07/03/2025	INV	APP	Facade Improvement Reimbu
2310 GRAINGER									
1894767		05/22/2025	070325		29.99	07/03/2025	INV	APP	Acct No. 802864512
15381 HICKS CONTRACTORS SERVICES LLC									

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1894735		05/06/2025	070325		2,281.52	07/03/2025	INV	APP	Injecting DeNeef waterpro
1894736		06/03/2025	070325		1,076.44	07/03/2025	INV	APP	Install 6" Saddle Tap
1894681		06/11/2025	070325		2,629.45	07/03/2025	INV	APP	WWTP - Stairs for Leaf Bi
					5,987.41				
10552 INTERNATIONAL MARTIAL ARTS ASSOC									
1894760		06/20/2025	070325		4,704.00	07/03/2025	INV	APP	Karate Classes Dec 2024-J
14239 JC GOLF ACCESSORIES									
1894722	2025020	03/10/2025	070325		110.08	07/03/2025	INV	APP	Acct COALCRK - Resale Mer
13490 JOHNSON CONTROLS FIRE PROTECTION LP									
1894768		05/14/2025	070325		798.54	07/03/2025	INV	APP	Museum Fire Panel Service
11289 JVA INC									
1894685		05/31/2025	070325		2,072.00	07/03/2025	INV	APP	Proj No. 240871. ENV - Se
16043 KATRINA ELIZABETH MILLER									
1894691		06/24/2025	070325		750.00	07/03/2025	INV	APP	4th of July Facepainting
15548 KEN GARFF FORD GREEL									
1894764	2025158	06/20/2025	070325		49,654.00	07/03/2025	INV	APP	2024 Ford Lightning
16042 LAUREN HARRIS									
1894692		06/24/2025	070325		800.00	07/03/2025	INV	APP	Opening Musical Performan
15754 LIGHTHOUSE TRANSPORTATION GROUP, LLC									
1894761	2025017	06/23/2025	070325		3,316.00	07/03/2025	INV	APP	APS Button Install - Via
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1894734		05/31/2025	070325		7,295.00	07/03/2025	INV	APP	Fire Protection Dist. Fee
14045 MINUTEMAN PRESS BOULDER									
1894774		06/23/2025	070325		4,084.08	07/03/2025	INV	APP	Job #218800 - Water Quali
15308 NAMASTE SOLAR									
1894769		04/09/2025	070325		2,494.44	07/03/2025	INV	APP	SWTP Solar Inverters Inst
99999 ONE TIME PAY VENDOR									
1894687		06/16/2025	070325		90.00	07/03/2025	INV	APP	Lsvl Farmers Mkt Booth Fe
1894753		06/26/2025	070325		162.40	07/03/2025	INV	APP	Mileage Reimbursement - 4
1894771		06/27/2025	070325		573.40	07/03/2025	INV	APP	Travel Reimbursement - Va

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1894772		06/20/2025	070325		122.70	07/03/2025	INV	APP	Mileage and Parking Reimb
1894752		06/24/2025	070325		202.92	07/03/2025	INV	APP	Utility Refund - 416 Eise
1894751		06/24/2025	070325		114.82	07/03/2025	INV	APP	Utility Refund - 1797 Box
1894750		06/24/2025	070325		428.62	07/03/2025	INV	APP	Utility Refund - 655 W So
1894688		06/23/2025	070325		991.39	07/03/2025	INV	APP	Tuition Reimbursement - 1
					2,686.25				
13649 OVERDRIVE INC									
1894757		06/18/2025	070325		513.72	07/03/2025	INV	APP	Cust ID 1100-1006 - eMate
1894758		06/24/2025	070325		635.21	07/03/2025	INV	APP	Cust ID 1100-1006 - eMate
					1,148.93				
10951 PINNACOL ASSURANCE									
1894732		06/18/2025	070325		27,475.12	07/03/2025	INV	APP	Policy #4206615
15554 PURELINE TREATMENT SYSTEMS, LLC									
1894740		05/22/2025	070325		581.92	07/03/2025	INV	APP	Customer No. 00-CTL010 -
1894741		06/05/2025	070325		183.92	07/03/2025	INV	APP	Customer No. 00-CTL010 -
					765.84				
670 RESOURCE CENTRAL									
1894684	2025064	05/31/2025	070325		6,448.35	07/03/2025	INV	APP	Lawn Replacement Projects
14804 RESPEC COMPANY LLC									
1894765	2024326	06/19/2025	070325		13,650.60	07/03/2025	INV	APP	Proj No. W0219.24004 - Se
16046 ROCKY MOUNTAIN RAPTOR PROGRAM									
1894695		06/23/2025	070325		400.00	07/03/2025	INV	APP	Raptor Program - 6/23/25
15154 RULE4 INC									
1894729		05/31/2025	070325		1,535.52	07/03/2025	INV	APP	Cybersecurity Services -
16040 SOARING LIGHT IMAGES									
1894690		06/24/2025	070325		750.00	07/03/2025	INV	APP	4th of July Photography -
16048 SUMMER KING									
1894700		06/24/2025	070325		200.00	07/03/2025	INV	APP	Preschool Nature Programs
7917 THE AQUEOUS SOLUTION INC									
1894746		06/13/2025	070325		903.08	07/03/2025	INV	APP	Bleach Delivery
1894745		06/23/2025	070325		841.00	07/03/2025	INV	APP	Bleach Delivery
					1,744.08				
15627 THE LOUISVILLE HISTORY FOUNDATION, INC.									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1894731		06/25/2025	070325		690.00	07/03/2025	INV	APP	Q2 Reconciliation between
14065 TYLER TECHNOLOGIES INC									
1894727		07/01/2025	070325		12,125.29	07/03/2025	INV	APP	Cust No. 49183 - Annual M
11473 UNITED RENTALS (NORTH AMERICA) INC									
1894766		05/16/2025	070325		479.00	07/03/2025	INV	APP	City Services Annual Main
15560 USABLUEBOOK									
1894682		05/20/2025	070325		950.32	07/03/2025	INV	APP	Cust No. 69261 - Misc.
14373 WEIFIELD GROUP CONTRACTING INC									
1894683		06/05/2025	070325		712.50	07/03/2025	INV	APP	WTP - Misc. MCC Work
1894712		06/19/2025	070325		887.20	07/03/2025	INV	APP	Electrical Work at Cherry
					1,599.70				
10884 WORD OF MOUTH CATERING INC									
1894744		06/25/2025	070325		5,662.25	07/03/2025	INV	APP	Lunches Served 6/12/25-6/
16017 CLEVER FOX LLC DBA YOUNG REMBRANDTS									
1894699		06/23/2025	070325		200.00	07/03/2025	INV	APP	Drawing Class - 7/23/25
13790 ZAYO GROUP LLC									
1894726		06/01/2025	070325		2,435.00	07/03/2025	INV	APP	Acct #018253 - Monthly Se
		98 INVOICES			479,523.02				

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