City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6866 4 RIVERS EQUIPMENT, LLC									
1894814		06/04/2025	071025		251.10	07/10/2025	INV	APP	Acct No. 16511 - Utilitie
14391 ADAM M GOLLIN									
1894832		06/25/2025	071025		644.80	07/10/2025	INV	APP	Licensing Authority Show
14623 ANOTHER MILESTONE LLC									
1894781		06/22/2025	071025		10,829.12	07/10/2025	INV	APP	Youth Sports Camps - June
14251 BK TIRE INC									
1894847		06/04/2025	071025		185.82	07/10/2025	INV	APP	Parks Equipment Tires
1894821		06/05/2025	071025		2,001.73	07/10/2025	INV	APP	Streets Tires
					2,187.55				
11605 BOBCAT OF THE ROCKIES LLC									
1894850		06/17/2025	071025		991.88	07/10/2025	INV	APP	Acct #021884 - Parks Equi
7706 BRANNAN SAND & GRAVEL CO LLC									
1894819	2025054	06/12/2025	071025		297.60	07/10/2025	INV	APP	Job No. 1488 - Asphalt, 4
1894820	2025054	06/25/2025	071025		300.90	07/10/2025	INV	APP	Job No. 1488 - Asphalt, 5
					598.50				
15547 BSN SPORTS LLC									
1894859	2025028	06/12/2025	071025		149.89	07/10/2025	INV	APP	Parks Uniforms
6448 COLORADO WASTEWATER UTILITY COUNCIL									
1894851		06/29/2025	071025		1,000.00	07/10/2025	INV	APP	Regulation 61
10606 COMMUTING SOLUTIONS									
1894866		02/27/2025	071025		125.00	07/10/2025	INV	APP	ESRI Subscription 2025
9973 CPS DISTRIBUTORS INC									
1894844	2025030	06/25/2025	071025		1,143.25	07/10/2025	INV	APP	Acct #12010000 - Irrigati
1894843	2025030	06/27/2025	071025		18,750.00	07/10/2025	INV	APP	Acct #12010000 - Irrigati
1894787		06/17/2025	071025		2,905.91	07/10/2025	INV	APP	Acct #12010000 - Golf Sta
					22,799.16				
14777 CUSTOM TRUCK ONE SOURCE LP									
1894891	2025159	06/17/2025	071025		245,320.00	07/10/2025	INV	APP	Customer #132387 - 2026 F
11476 DBC IRRIGATION SUPPLY									
1894842	2025055	06/26/2025	071025		203.75	07/10/2025	INV	APP	Customer No. 1268 - Irrig

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16018 EON WORKPLACE									
1894841		06/20/2025	071025		3,561.00	07/10/2025	INV	APP	Officer Furniture for Cit
6847 GENERAL AIR SERVICE & SUPPLY									
1894823		05/31/2025	071025		108.30	07/10/2025	INV	APP	Acct #42580500 - Monthly
14936 GOLDEN AUTOMATION LLC									
1894852		06/26/2025	071025		1,850.00	07/10/2025	INV	APP	SCADA Field Service WWTP
1894853		06/26/2025	071025		1,850.00	07/10/2025	INV	APP	SCADA Field Service WWTP
					3,700.00				
14083 GOLF AND SPORT SOLUTIONS LLC									
1894845		01/21/2025	071025		1,633.29	07/10/2025	INV	APP	Bocce Ball Mix
1894846		03/27/2025	071025		28.98	07/10/2025	INV	APP	Bocce Ball Mix
					1,662.27				
15523 GOLF GURU LLC									
1894783		06/28/2025	071025		9,790.10	07/10/2025	INV	APP	Golf Lessons - 6/14/25-6/
15261 WESTERN PAPER DISTRIBUTORS									
1894792		06/03/2025	071025		52.62	07/10/2025	INV	APP	Cust ID 244097 - WWTP Cus
1894793		06/03/2025	071025		52.62	07/10/2025	INV	APP	Cust ID 244097 - NWTP Cus
1894794		06/05/2025	071025		3,621.46	07/10/2025	INV	APP	Cust ID 244097 - Rec Cent
1894795		06/09/2025	071025		396.13	07/10/2025	INV	APP	Cust ID 244097 - Rec Cent
1894849		06/17/2025	071025		422.28	07/10/2025	INV	APP	Cust ID 244097 - Trash Ba
1894796		06/17/2025	071025		483.68	07/10/2025	INV	APP	Cust ID 244097 - Rec Cent
1894797		06/24/2025	071025		237.23	07/10/2025	INV	APP	Cust ID 244097 - Rec Cent
1894798		06/24/2025	071025		250.13	07/10/2025	INV	APP	Cust ID 244097 - City Ser
					5,516.15				
14239 JC GOLF ACCESSORIES									
1894789		06/25/2025	071025		292.70	07/10/2025	INV	APP	Acct COALCRK - Promotiona
16037 KAREN L FINCH									
1894834		07/01/2025	071025		100.00	07/10/2025	INV	APP	Summer Concert Series - O
15954 KEESEN LANDSCAPE MGMT.									
1894857	2025115	06/30/2025	071025		29,780.00	07/10/2025	INV	APP	Mowing
15633 KRISCHE CONSTRUCTION, INC.									
1894801	2025143	05/31/2025	071025		98,169.92	07/10/2025	INV	APP	Sunflower Park Constructi
1894838	2025143	05/31/2025	071025		140,013.44	07/10/2025	INV	APP	Proj No. 25033 Enclave Pa

VENDOR INVOICE LIST

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					238,183.36				
14592 LIVE OAK BANK									
1894836		06/30/2025	071025		10,324.56	07/10/2025	INV	APP	Acct #1879600 - Premises
13802 MARTIN MARIETTA MATERIALS INC									
1894864	2025111	06/02/2025	071025		100,435.11	07/10/2025	INV	APP	2025 Street Resurfacing P
1894865	2025111	06/30/2025	071025		94,003.00	07/10/2025	INV	APP	2025 Street Resurfacing P
					194,438.11				
15634 MAUREEN SCHREINER									
1894782		06/27/2025	071025		3,072.13	07/10/2025	INV	APP	Golf Lessons - 6/14/25-6/
14801 MELENDEZ GOLF LLC									
1894800		06/28/2025	071025		3,390.63	07/10/2025	INV	APP	Golf Lessons - 6/14/25-6/
16050 MIKE MAROONE CHEVROLET GMC LONGMONT									
1894828		05/19/2025	071025		2,899.69	07/10/2025	INV	APP	2015 Silverado 250 Repair
15526 MINES AND ASSOCIATES INC.									
1894780		06/30/2025	071025		1,932.80	07/10/2025	INV	APP	EAP Session 10 Model
14768 MOJOS CLEANING SERVICES INC									
1894790		07/01/2025	071025		36,308.00	07/10/2025	INV	APP	Monthly Janitorial Servic
11061 MOUNTAIN PEAK CONTROLS INC									
1894824		05/30/2025	071025		1,350.00	07/10/2025	INV	APP	CTC Lift Station Improvem
99999 ONE TIME PAY VENDOR									
1894775		06/12/2025	071025		94.50	07/10/2025	INV	APP	Superior Mileage Reimburs
1894825		06/27/2025	071025		132.00	07/10/2025	INV	APP	Per Diem - CCCMA Conferen
1894856		06/06/2025	071025		125.30	07/10/2025	INV	APP	Mileage Reimbursement - 5
					351.80				
14675 POINT AND PAY LLC									
1894835		06/05/2025	071025		7,269.28	07/10/2025	INV	APP	Utility Billing Credit Ca
11329 POLYDYNE INC									
1894837	2025008	06/19/2025	071025		10,997.91	07/10/2025	INV	APP	Cust No. 104578 - Clarifl
15748 PRECISION DATA & FIBER									
1894831		06/13/2025	071025		472.00	07/10/2025	INV	APP	City Services Security Ca

VENDOR INVOICE LIST

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14041 RAMEY ENVIRONMENTAL COMPLIANCE INC									
1894822		05/30/2025	071025		2,180.15	07/10/2025	INV	APP	Lift Station Pump Mainten
14844 REPUBLIC SERVICES INC #535									
1894791		06/25/2025	071025		5,931.64	07/10/2025	INV	APP	Acct No. 3-0535-0109715 -
13419 ROADSAFE TRAFFIC SYSTEMS CORP									
1894815	2025057	05/31/2025	071025		63.80	07/10/2025	INV	APP	Customer No. 11720 - Sign
1894817	2025057	06/26/2025	071025		2,919.34	07/10/2025	INV	APP	Customer No. 11720 - Sign
1894818	2025057	06/27/2025	071025		82.52	07/10/2025	INV	APP	Customer No. 11720- Reser
					3,065.66				
13695 ROCKY MOUNTAIN PUMP & CONTROLS LLC									
1894786		06/13/2025	071025		612.50	07/10/2025	INV	APP	Annual PM on CCGC Pump St
15837 SHAWN CAMDEN									
1894833		07/01/2025	071025		2,000.00	07/10/2025	INV	APP	Summer Concert Series - H
13059 SPRAGUE PEST SOLUTIONS									
1894802		06/10/2025	071025		99.83	07/10/2025	INV	APP	June 2025 Pest Control -
1894803		06/03/2025	071025		90.75	07/10/2025	INV	APP	June 2025 Pest Control -
1894804		06/10/2025	071025		115.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894805		06/10/2025	071025		82.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894806		06/10/2025	071025		90.75	07/10/2025	INV	APP	June 2025 Pest Control -
1894807		06/03/2025	071025		82.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894808		06/03/2025	071025		82.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894809		06/26/2025	071025		159.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894810		06/06/2025	071025		90.75	07/10/2025	INV	APP	June 2025 Pest Control -
1894811		06/06/2025	071025		82.50	07/10/2025	INV	APP	June 2025 Pest Control -
1894812		06/25/2025	071025		101.20	07/10/2025	INV	APP	June 2025 Pest Control -
1894813		06/27/2025	071025		275.00	07/10/2025	INV	APP	June 2025 Pest Control -
					1,353.28				
14396 SPRONK WATER ENGINEERS INC									
1894779	2025148	06/12/2025	071025		10,605.00	07/10/2025	INV	APP	Proj 360.01.LOU - Water R
14450 STATEWIDE INTERNET PORTAL AUTHORITY									
1894830		05/05/2025	071025		8,505.00	07/10/2025	INV	APP	KnowBe4 - Diamond Subscri
14641 STRANGE BIRD DESIGNS INC									
1894855		07/02/2025	071025		2,000.00	07/10/2025	INV	APP	Renewal of Main/Spruce Po
15793 STURGEON ELECTRIC COMPANY INC.									
1894829		04/30/2025	071025		2,340.05	07/10/2025	INV	APP	1501 Empire Cabling Mat &

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15451 SYLVESTER'S MAINTENANCE & MECHANICAL, LLC									
1894776		05/28/2025	071025		539.40	07/10/2025	INV	APP	Retractable Shades - Stei
1894777		06/04/2025	071025		1,067.71	07/10/2025	INV	APP	Gate Service - City Servi
					1,607.11				
15758 TEXTRON E-Z-GO LLC									
1894839		06/18/2025	071025		68.84	07/10/2025	INV	APP	Golf Cart Supplies
1894840		06/30/2025	071025		480.25	07/10/2025	INV	APP	Golf Cart Supplies
					549.09				
15726 THE SIMON, LLC									
1894854		07/01/2025	071025		450.00	07/10/2025	INV	APP	Balcony Rental for Labor
15065 UNDERWATER RECOVERY SPECIALISTS INC									
1894848	2025073	06/28/2025	071025		1,814.61	07/10/2025	INV	APP	Pond Maintenance
1894788	2025073	06/28/2025	071025		1,147.00	07/10/2025	INV	APP	Pond Treatment for Algae
					2,961.61				
10960 VANCE BROTHERS INC									
1894826		05/15/2025	071025		233.80	07/10/2025	INV	APP	Customer ID 4356 - Street
1894827		05/15/2025	071025		120.00	07/10/2025	INV	APP	Cust ID 4356 - Streets Su
					353.80				
1191 WEED WRANGLERS									
1894860	2025140	06/23/2025	071025		1,740.96	07/10/2025	INV	APP	Customer #461270 - Herbic
1894861	2025140	06/23/2025	071025		932.98	07/10/2025	INV	APP	Customer #461270 - Herbic
1894862	2025140	06/23/2025	071025		426.94	07/10/2025	INV	APP	Customer #461270 - Herbic
1894863	2025140	06/23/2025	071025		804.72	07/10/2025	INV	APP	Customer #461270 - Herbic
					3,905.60				
		87 INVOICES			899,022.03				

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