City of Louisville, CO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15205 3RD HARMONIC LIVE PRODUCTIONS LLC									
1895684		07/08/2025	071725		2,669.00	07/17/2025	INV	APP	Sound & Labor for 4th of
13547 A G WASSENAAR INC									
1895701	2024182	05/30/2025	071725		3,922.50	07/17/2025	INV	APP	Proj No. 251915.F00 - Geo
12890 ADAMSON POLICE PRODUCTS									
1895634		06/13/2025	071725		1,125.00	07/17/2025	INV	APP	Cust No. CO260 - Ballisti
14547 ADIDAS AMERICA INC									
1895644	2025022	06/30/2025	071725		777.69	07/17/2025	INV	APP	Cust No. 38058001 - Resal
15449 AECOM TECHNICAL SERVICES, INC.									
1894876	2025044	06/27/2025	071725		1,721.00	07/17/2025	INV	APP	Proj No. 60691889 Lot Gra
14669 AG INVESTIGATIONS LLC									
1894868		06/22/2025	071725		600.00	07/17/2025	INV	APP	Pre-Employment Background
1894869		06/29/2025	071725		600.00	07/17/2025	INV	APP	Pre-Employment Background
					1,200.00				
14623 ANOTHER MILESTONE LLC									
1895676		07/07/2025	071725		4,142.00	07/17/2025	INV	APP	Soccer & Mini-Hawk Camps
13579 ASSA ABLOY ENTRANCE SYSTEMS US INC									
1895664		06/06/2025	071725		274.75	07/17/2025	INV	APP	Library Front Door PM
14140 BLUE RIVER FORESTRY & TREE CARE INC									
1894871		06/26/2025	071725		1,700.00	07/17/2025	INV	APP	Cottonwood Pruning - McKi
15204 BOULDER COUNTY PUBLIC WORKS									
1895699		06/30/2025	071725		3,489.84	07/17/2025	INV	APP	Gate Fee - June 2025
1122 BRETSA									
1895675		07/03/2025	071725		1,068.34	07/17/2025	INV	APP	Interpretation Services -
15098 BRIDGE HOUSE									
1895648	2025074	06/30/2025	071725		12,780.66	07/17/2025	INV	APP	Work Hours - June 2025
1895686		06/30/2025	071725		1,480.49	07/17/2025	INV	APP	"RTW" Work Hours - June 2
					14,261.15				
14036 CENTER COPY BOULDER INC									

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1895651		06/06/2025	071725		258.95	07/17/2025	INV	APP	No Parking Signs
1895652		06/13/2025	071725		49.51	07/17/2025	INV	APP	Business Cards - Torres
1895653		06/30/2025	071725		49.51	07/17/2025	INV	APP	Business Cards - Thompson
					357.97				
14688 CESCO LINGUISTIC SERVICES									
1895706		06/19/2025	071725		389.62	07/17/2025	INV	APP	French Interpretation & T
10433 COLORADO GOLF AND TURF INC									
1894889		07/03/2025	071725		2,699.10	07/17/2025	INV	APP	Customer ID COALC001
13162 CORE & MAIN LP									
1895654	2025056	06/16/2025	071725		692.30	07/17/2025	INV	APP	Acct #103796 - Water Util
1895655	2025056	07/01/2025	071725		226.60	07/17/2025	INV	APP	Acct #103796 - Water Util
					918.90				
9973 CPS DISTRIBUTORS INC									
1894874		06/25/2025	071725		3,075.00	07/17/2025	INV	APP	Acct #12010000 - Irrigati
1895690		07/03/2025	071725		3,317.29	07/17/2025	INV	APP	Acct #12010000 - Decoders
					6,392.29				
15036 DAVID J. THROWER									
1894884		07/01/2025	071725		2,800.00	07/17/2025	INV	APP	Court Services - June 202
11476 DBC IRRIGATION SUPPLY									
1895647	2025055	07/08/2025	071725		138.58	07/17/2025	INV	APP	Cust No. 1268 - Irrigatio
15382 DELLACAVA/TEBO DEVELOPMENT CO., LLC									
1895698		07/17/2025	071725		5,883.97	07/17/2025	INV	APP	Rent & NNN at 1805 Hwy 42
15149 DENALI WATER SOLUTIONS LLC									
1895704	2025016	07/03/2025	071725		3,484.14	07/17/2025	INV	APP	WWTP Cake & Fuel Surcharg
14645 ECOLOGICAL RESOURCE CONSULTANTS INC									
1895703		06/05/2025	071725		2,660.00	07/17/2025	INV	APP	1170-2501 Howard Ditch Re
15863 FRESHLY LAID FOOD TRUCK LLC									
1894880		06/30/2025	071725		1,500.00	07/17/2025	INV	APP	Breakfast Burritos for Bi
16038 FRONT STREET REAL ESTATE LLC									
1894879		07/01/2025	071725		8,790.00	07/17/2025	INV	APP	Facade Improvement Reimbu
2310 GRAINGER									

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1895665		06/18/2025	071725		99.86	07/17/2025	INV	APP	LRC Faucet Control Module
1895666		06/18/2025	071725		656.38	07/17/2025	INV	APP	LRC Auto Flush Valve
1895667		06/26/2025	071725		266.49	07/17/2025	INV	APP	LRC NDHU2 Parts
1895668		06/27/2025	071725		371.20	07/17/2025	INV	APP	City Services - Braising
					1,393.93				
15498 GRAMA GRASS AND LIVESTOCK LLC									
1894877	2025138	06/26/2025	071725		51,985.00	07/17/2025	INV	APP	Grazing Costs - Spring 20
14576 GREEN LANDSCAPE SOLUTIONS									
1894883	2025165	06/30/2025	071725		12,280.34	07/17/2025	INV	APP	Plantings at Cornerstone
246 GREEN MILL SPORTSMAN CLUB									
1895681		07/04/2025	071725		300.00	07/17/2025	INV	APP	Range Use - 6/10/25 & 6/1
2340 GREEN SPOT INC									
1894872		06/25/2025	071725		1,349.48	07/17/2025	INV	APP	Trees - Eldorado Ln.
15209 HOLLAR TREE CO LLC									
1894870		06/25/2025	071725		1,750.00	07/17/2025	INV	APP	Ash Removals - Cottonwood
9428 IDEAL FENCING CORPORATION LLC									
1895636		06/30/2025	071725		2,572.50	07/17/2025	INV	APP	Fence Repair - HWY 36
10772 INTEGRATED SAFETY SERVICES LLC									
1895659		06/10/2025	071725		336.94	07/17/2025	INV	APP	Fire Alarm Service & Batt
8622 INTERMOUNTAIN SALES OF DENVER INC									
1895656		06/11/2025	071725		430.00	07/17/2025	INV	APP	Elbow 2 Piece Vacuum Wand
15975 INVENTIVE EXPLORERS LLC									
1895697		06/27/2025	071725		2,975.00	07/17/2025	INV	APP	Bubbling Beakers & Radica
13778 INVISION GIS LLC									
1895700	2025088	07/09/2025	071725		7,071.25	07/17/2025	INV	APP	GIS Professional Services
14239 JC GOLF ACCESSORIES									
1895645		05/02/2025	071725		761.50	07/17/2025	INV	APP	Cust ID COALCRK - Promoti
1895646		05/27/2025	071725		474.76	07/17/2025	INV	APP	Cust ID COALCRK - Promoti
					1,236.26				
2360 KELLY PC									
1894875		07/01/2025	071725		30,849.90	07/17/2025	INV	APP	Legal Services through Ju

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14097 L.A.W.S.									
1895637	2025160	06/06/2025	071725		32,086.59	07/17/2025	INV	APP	2024 Ford Explorer Upfitt
13692 LIGHTNING MOBILE SERVICES LLC									
1895670		07/01/2025	071725		335.00	07/17/2025	INV	APP	Bi-Monthly Sweeping - Lib
3100 LOUISVILLE CHAMBER OF COMMERCE									
1894878		06/23/2025	071725		19,125.47	07/17/2025	INV	APP	Facade Improvement Reimbu
5432 LOUISVILLE FIRE PROTECTION DISTRICT									
1895641		06/30/2025	071725		9,545.00	07/17/2025	INV	APP	June 2025 Fire Protection
14345 MTECH MECHANICAL									
1895673		06/27/2025	071725		2,954.00	07/17/2025	INV	APP	Golf Course - Water Heate
3630 NORTH STAR CLEANING SERVICES LLC									
1895669		06/30/2025	071725		950.00	07/17/2025	INV	APP	LRC Pool Window Cleaning
14673 NORTHWEST ROOFING									
1895671		06/26/2025	071725		2,000.00	07/17/2025	INV	APP	LRC Roof Repairs
16031 OH HONEY PROJECTS									
1895682	2025152	07/01/2025	071725		10,000.00	07/17/2025	INV	APP	Web Accessibility & Suppo
99999 ONE TIME PAY VENDOR									
1894882		04/01/2025	071725		653.82	07/17/2025	INV	APP	Refund for Wrong Permit T
1894881		06/20/2025	071725		88.00	07/17/2025	INV	APP	Refund for license for di
1895705		07/11/2025	071725		693.00	07/17/2025	INV	APP	Sales Tax Refund - 11/202
1894867		06/24/2025	071725		5,322.00	07/17/2025	INV	APP	Order No. 16180 - Plants
1895679		07/02/2025	071725		105.50	07/17/2025	INV	APP	Louisville Rec Center Ref
1895649		07/09/2025	071725		1,004.35	07/17/2025	INV	APP	Tuition Reimbursement (Cl
					7,866.67				
15755 P&W GOLF SUPPLY LLC									
1894873		06/23/2025	071725		4,600.54	07/17/2025	INV	APP	Range Rover Picker
15374 PANNIER GRAPHICS									
1895635		06/25/2025	071725		2,670.00	07/17/2025	INV	APP	Pedestals/Exhibit Bases f
13898 PEAK FACILITATION GROUP INC									
1895639		07/08/2025	071725		3,255.00	07/17/2025	INV	APP	Council Engagement Docume

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15254 NORTHSIDE TTC									
1895678		07/01/2025	071725		3,060.00	07/17/2025	INV	APP	Table Tennis Class/Drop I
3735 PETTY CASH									
1895640		07/09/2025	071725		282.66	07/17/2025	INV	APP	Petty Cash Replenishment
14160 PRECISE MRM LLC									
1895650		06/20/2025	071725		420.00	07/17/2025	INV	APP	5MB Flat Data Plan - May
13549 PUSH PEDAL PULL INC									
1895680		07/02/2025	071725		1,678.76	07/17/2025	INV	APP	Acct No. 0002335 - Fitnes
14867 REBECCA L BENNETTI									
1895677		06/11/2025	071725		840.00	07/17/2025	INV	APP	Willmaker Class - 12 stud
14844 REPUBLIC SERVICES INC #535									
1895685		06/15/2025	071725		48.00	07/17/2025	INV	APP	Acct #3-0535-0176482-Tras
670 RESOURCE CENTRAL									
1895702	2025064	06/30/2025	071725		1,462.50	07/17/2025	INV	APP	Lawn Removal & Sprinkler
15497 SENERGY PETROLEUM LLC									
1894890	2025000	06/30/2025	071725		951.97	07/17/2025	INV	APP	Cust ID 84628 - Diesel an
15996 STONE AND CONCRETE INC.									
1894885	2025112	07/01/2025	071725		158,532.79	07/17/2025	INV	APP	Proj #301312-660022 - 202
16036 STONE BEAT INVASION, LLC									
1894888		07/07/2025	071725		2,100.00	07/17/2025	INV	APP	Summer Concert Series - H
15956 SUPL SUPPLIES LLC									
1895674		06/20/2025	071725		203.89	07/17/2025	INV	APP	Vending Services - 5/18/2
15451 SYLVESTER'S MAINTENANCE & MECHANICAL, LLC									
1895672		06/27/2025	071725		2,349.84	07/17/2025	INV	APP	City Services - Front Gat
14550 TAYLOR MADE GOLF COMPANY INC									
1895643	2025013	04/25/2025	071725		443.30	07/17/2025	INV	APP	Acct #632413 - Resale Mer
1895642	2025013	06/30/2025	071725		236.35	07/17/2025	INV	APP	Acct #632413 - Resale Mer
					679.65				
15825 TERPSTRA ROOFING									

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DOCUMENT	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1895663		06/16/2025	071725		400.00	07/17/2025	INV	APP	Library Roof Repair
7917 THE AQUEOUS SOLUTION INC									
1895688		07/01/2025	071725		929.80	07/17/2025	INV	APP	Bleach Delivery
1895689		07/07/2025	071725		662.52	07/17/2025	INV	APP	Bleach Delivery
					1,592.32				
15625 TOP GOLF USA, INC.									
1894886	2025103	07/01/2025	071725		4,200.00	07/17/2025	INV	APP	Acct #1030920 - TopTracer
14532 UNITED REFRIGERATION INC									
1895657		06/16/2025	071725		53.29	07/17/2025	INV	APP	Cust No. 1141892 - WTP HV
1895658		06/30/2025	071725		206.70	07/17/2025	INV	APP	Cust No. 1141892 - LRC HV
					259.99				
11473 UNITED RENTALS (NORTH AMERICA) INC									
1895662	2025156	06/16/2025	071725		5,335.26	07/17/2025	INV	APP	Customer #1361683 - Boom
16035 VALERIE BHAT									
1894887		07/07/2025	071725		100.00	07/17/2025	INV	APP	Summer Concert Series - O
15807 VORTEX USA INC.									
1895687	2025153	07/01/2025	071725		24,998.58	07/17/2025	INV	APP	Water Play Features - 50%
15668 WELL GROUNDED ELECTRICAL SERVICES									
1895660		06/16/2025	071725		2,950.00	07/17/2025	INV	APP	Electric Panel Work
1895661		06/23/2025	071725		600.00	07/17/2025	INV	APP	Water Cooler & Heater Sen
					3,550.00				
15994 WILSON WILLIAMS FELLMAN DITTMAN									
1895638		06/30/2025	071725		97.50	07/17/2025	INV	APP	Comcast Franchise Review
3875 XCEL ENERGY									
1895692		07/01/2025	071725		14.54	07/17/2025	INV	APP	Acct #53-0015323242-4
1895693		07/01/2025	071725		23.00	07/17/2025	INV	APP	Acct #53-0015330259-8
1895691		07/01/2025	071725		7.82	07/17/2025	INV	APP	Acct #53-0015323458-4
1895694		07/01/2025	071725		15.55	07/17/2025	INV	APP	Acct #53-0015344900-5
1895695		07/01/2025	071725		16.18	07/17/2025	INV	APP	Acct #53-0015344897-9
1895696		07/01/2025	071725		21.71	07/17/2025	INV	APP	Acct #53-0015323459-5
					98.80				
13790 ZAYO GROUP LLC									
1895683		07/01/2025	071725		2,435.00	07/17/2025	INV	APP	Acct No. 018253 - Telecom

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		97 INVOICES			497,962.22				

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