

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1942	Postmaster	060426	bulk rate #58 Hello Superio	1	06/04/2026	1,372.00	.00	1,372.00	29037	06/11/2026
		060526	Mailer bulk mail #58	1	06/05/2026	1,312.00	.00	1,312.00	29037	06/11/2026
Total 1942:						2,684.00	.00	2,684.00		
3287	Main Street Mat Compa	3250624	Logo Mat	1	06/04/2026	133.05	.00	133.05	29022	06/11/2026
		3250629	Logo Mat	1	06/04/2026	145.98	.00	145.98	29022	06/11/2026
		3250630	Logo Mat	1	06/04/2026	199.70	.00	199.70	29022	06/11/2026
		3250631	Clean Mats	1	06/04/2026	54.94	.00	54.94	29022	06/11/2026
		3250632	Clean Mats	1	06/04/2026	35.00	.00	35.00	29022	06/11/2026
		3250633	Logo Mat	1	06/04/2026	77.01	.00	77.01	29022	06/11/2026
		3250634	Logo Mat	1	06/04/2026	77.01	.00	77.01	29022	06/11/2026
Total 3287:						722.69	.00	722.69		
4007	Grainger	9927191016	parts/equipment	1	05/22/2026	450.12	.00	450.12	29015	06/11/2026
		9928214247	parts/equipment	1	05/26/2026	14.70	.00	14.70	29015	06/11/2026
		9934780868	parts/equipment	1	06/01/2026	235.43	.00	235.43	29015	06/11/2026
		9939362787	parts/equipment	1	06/04/2026	837.00	.00	837.00	29015	06/11/2026
Total 4007:						1,537.25	.00	1,537.25		
4053	Boulder County Financia	060826	Building Use Tax	1	06/08/2026	15,452.37	.00	15,452.37	28992	06/11/2026
Total 4053:						15,452.37	.00	15,452.37		
4144	Xerox Corporation	025722846	Meter Usage	1	06/01/2026	115.64	.00	115.64	29052	06/11/2026
		025722847	Meter Usage	1	06/01/2026	542.05	.00	542.05	29052	06/11/2026
		025722848	Meter Usage	1	06/01/2026	275.64	.00	275.64	29052	06/11/2026
		025722849	Meter Usage	1	06/01/2026	181.31	.00	181.31	29052	06/11/2026
		025722850	Meter Usage	1	06/01/2026	283.82	.00	283.82	29052	06/11/2026
		025722853	Meter Usage	1	06/01/2026	200.46	.00	200.46	29052	06/11/2026
Total 4144:						1,598.92	.00	1,598.92		
4498	DBC Irrigation Supply	S6384029.00	irrigation supplies	1	05/29/2026	379.63	.00	379.63	29006	06/11/2026
		S6389411.00	irrigation supplies	1	06/01/2026	75.68	.00	75.68	29006	06/11/2026
Total 4498:						455.31	.00	455.31		
4624	Cintas First Aid Safety	5335264807	first aid supplies	1	05/11/2026	138.60	.00	138.60	28996	06/11/2026
		5339750104	first aid supplies	1	06/03/2026	91.04	.00	91.04	28996	06/11/2026
		5339750105	first aid supplies	1	06/03/2026	152.44	.00	152.44	28996	06/11/2026
		9374863927	water cooler	1	05/31/2026	35.00	.00	35.00	28996	06/11/2026
Total 4624:						417.08	.00	417.08		
4908	Aqueous Solution Inc.	INV/2026/00	supplies	1	06/04/2026	80.58	.00	80.58	28985	06/11/2026
Total 4908:						80.58	.00	80.58		
5146	TruDiligence LLC	74157	background checks	1	06/01/2026	16.00	.00	16.00	29049	06/11/2026

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Total 5146:						16.00	.00	16.00		
5147	City Wide Facility Soluti	ST10020007	janitorial service	1	06/01/2026	1,808.00	.00	1,808.00	28998	06/11/2026
		ST10020007	janitorial service	2	06/01/2026	248.00	.00	248.00	28998	06/11/2026
Total 5147:						2,056.00	.00	2,056.00		
5308	Colorado Fire Protection	00084145	Fire extinguisher service	1	01/21/2026	299.00	.00	299.00	29003	06/11/2026
		00084146	Fire extinguisher service	1	01/21/2026	180.00	.00	180.00	29003	06/11/2026
Total 5308:						479.00	.00	479.00		
5497	Comcast	0342799 05-	high speed internet	1	05/22/2026	42.63	.00	42.63	29005	06/11/2026
		0342799 05-	high speed internet	1	05/24/2026	15.40-	.00	15.40-	29005	06/11/2026
Total 5497:						27.23	.00	27.23		
5738	Prairie Mountain Media	0000453446	legal notice	1	05/31/2026	2,334.64	.00	2,334.64	29038	06/11/2026
Total 5738:						2,334.64	.00	2,334.64		
5980	Output Services Inc	P5378	postage	1	06/01/2026	120.00	.00	120.00	29031	06/11/2026
		P5378	postage	2	06/01/2026	380.00	.00	380.00	29031	06/11/2026
		P5378	postage	3	06/01/2026	940.00	.00	940.00	29031	06/11/2026
		P5378	postage	4	06/01/2026	560.00	.00	560.00	29031	06/11/2026
Total 5980:						2,000.00	.00	2,000.00		
6250	FedEx	9-315-86569	delivery service	1	05/28/2026	10.95	.00	10.95	29013	06/11/2026
Total 6250:						10.95	.00	10.95		
6491	Fastsigns of Broomfield	512-66968	signage	1	06/09/2026	381.65	.00	381.65	29012	06/11/2026
Total 6491:						381.65	.00	381.65		
7352	EON Workplace	CP-WO-3846	credit for returned items	1	05/29/2026	23.32-	.00	23.32-	29009	06/11/2026
		WO-3846828	credit for returned items	1	05/04/2026	146.08-	.00	146.08-	29009	06/11/2026
		WO-3848421	Supplies	1	05/21/2026	87.49	.00	87.49	29009	06/11/2026
		WO-3848421	credit for returned items	1	05/27/2026	78.95-	.00	78.95-	29009	06/11/2026
		WO-3849703	Supplies	1	06/03/2026	142.65	.00	142.65	29009	06/11/2026
		WO-3849703	Supplies	1	06/04/2026	7.80	.00	7.80	29009	06/11/2026
		WO-3849874	Supplies	1	06/04/2026	331.65	.00	331.65	29009	06/11/2026
Total 7352:						321.24	.00	321.24		
7885	Arkansas Valley Seed In	2630057	grass seed	1	06/01/2026	804.00	.00	804.00	28986	06/11/2026
Total 7885:						804.00	.00	804.00		
8109	Vargas Property Service	49651	Contract maintenance	1	06/02/2026	90,349.17	.00	90,349.17	29050	06/11/2026
		49651	Contract maintenance	2	06/02/2026	30,684.81	.00	30,684.81	29050	06/11/2026
		49651	Contract maintenance	3	06/02/2026	3,156.03	.00	3,156.03	29050	06/11/2026
		49651	Contract maintenance	4	06/02/2026	11,699.11	.00	11,699.11	29050	06/11/2026
		49651	Contract maintenance	5	06/02/2026	12,087.52	.00	12,087.52	29050	06/11/2026
		49652	Contract maintenance	1	06/02/2026	7,133.67	.00	7,133.67	29050	06/11/2026

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		49653	Contract maintenance	1	06/02/2026	3,759.27	.00	3,759.27	29050	06/11/2026
		49657	Tree care	1	06/02/2026	49,966.33	.00	49,966.33	29050	06/11/2026
		49658	Landscaping	1	06/02/2026	11,087.84	.00	11,087.84	29050	06/11/2026
		49662	Landscaping	1	06/02/2026	720.40	.00	720.40	29050	06/11/2026
		49664	Landscaping	1	06/02/2026	3,869.87	.00	3,869.87	29050	06/11/2026
		Total 8109:				224,514.02	.00	224,514.02		
8120	PAF Landscape Service	03102025	Landscaping	1	03/10/2025	1,350.00	.00	1,350.00	29032	06/11/2026
		Total 8120:				1,350.00	.00	1,350.00		
8128	Peak One Pool & Spa	38933	Pool repairs	1	06/04/2026	291.00	.00	291.00	29034	06/11/2026
		Total 8128:				291.00	.00	291.00		
8158	Green CO2 Systems	00405123	co2	1	05/27/2026	223.13	.00	223.13	29017	06/11/2026
		00405467	co2	1	06/02/2026	68.37	.00	68.37	29017	06/11/2026
		00405468	co2	1	06/02/2026	85.89	.00	85.89	29017	06/11/2026
		02116677	co2	1	06/01/2026	62.88	.00	62.88	29017	06/11/2026
		02116678	co2	1	06/01/2026	62.88	.00	62.88	29017	06/11/2026
		Total 8158:				503.15	.00	503.15		
8220	Colorado Barricade Co	65170832-00	signage & striping	1	06/03/2026	171.86	.00	171.86	29001	06/11/2026
		Total 8220:				171.86	.00	171.86		
8312	DeLaup, Ashley	280	Enviro Education	1	06/06/2026	800.00	.00	800.00	29007	06/11/2026
		Total 8312:				800.00	.00	800.00		
8473	Pet Scoop	697306	Collect Bagged Waste	1	05/31/2026	193.50	.00	193.50	29035	06/11/2026
		Total 8473:				193.50	.00	193.50		
8501	NC Athletic LLC	3178	uniforms	1	05/14/2026	911.92	.00	911.92	29027	06/11/2026
		3178	uniforms	2	05/14/2026	911.93	.00	911.93	29027	06/11/2026
		Total 8501:				1,823.85	.00	1,823.85		
8557	Treatment Technology	197789	Bulk Sodium	1	05/01/2026	1,421.60	.00	1,421.60	29048	06/11/2026
		197790	Bulk Sodium	1	05/01/2026	1,421.60	.00	1,421.60	29048	06/11/2026
		197940	Bulk Sodium	1	05/08/2026	1,332.20	.00	1,332.20	29048	06/11/2026
		198043	Calcium Hydroxide	1	05/14/2026	365.89	.00	365.89	29048	06/11/2026
		198252	Bulk Sodium	1	05/22/2026	527.80	.00	527.80	29048	06/11/2026
		198253	Bulk Sodium	1	05/22/2026	527.80	.00	527.80	29048	06/11/2026
		Total 8557:				5,596.89	.00	5,596.89		
8590	SiteOne Landscape Sup	166560333-0	irrigation parts	1	05/21/2026	433.64	.00	433.64	29045	06/11/2026
		166753754-0	landscaping	1	05/27/2026	710.56	.00	710.56	29045	06/11/2026
		166818671-0	landscaping	1	05/28/2026	209.22	.00	209.22	29045	06/11/2026
		Total 8590:				1,353.42	.00	1,353.42		
8753	Colorado Technology Co	26035-TOS	AV equipment	1	06/01/2026	1,920.00	.00	1,920.00	29004	06/11/2026

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Total 8753:						1,920.00	.00	1,920.00		
8868	Amazon Capital Service	1769-W41R-	office supplies	1	06/03/2026	172.68	.00	172.68	28984	06/11/2026
		19XY-PCRN-	supplies	1	05/15/2026	80.76	.00	80.76	28984	06/11/2026
		19XY-PCRN-	supplies	2	05/15/2026	80.75	.00	80.75	28984	06/11/2026
		1T3G-PTQ7-	supplies	1	05/19/2026	46.36	.00	46.36	28984	06/11/2026
		1T4X-VFDR-	supplies	1	06/01/2026	41.21	.00	41.21	28984	06/11/2026
		1T4X-VFDR-	supplies	2	06/01/2026	41.20	.00	41.20	28984	06/11/2026
		1VXG-JNW6-	supplies	1	06/05/2026	32.26	.00	32.26	28984	06/11/2026
Total 8868:						495.22	.00	495.22		
9029	Peak Digital Office Soluti	74822	annual support	1	06/10/2026	18,035.00	.00	18,035.00	29033	06/11/2026
Total 9029:						18,035.00	.00	18,035.00		
9113	Better City LLC	2026/74	Economic development	1	06/01/2026	3,380.16	.00	3,380.16	28988	06/11/2026
Total 9113:						3,380.16	.00	3,380.16		
9183	CliftonLarsonAllen LLP	L261328104	audit	1	05/29/2026	13,473.78	.00	13,473.78	28999	06/11/2026
		L261328104	audit	2	05/29/2026	6,736.89	.00	6,736.89	28999	06/11/2026
		L261328104	audit	3	05/29/2026	4,042.13	.00	4,042.13	28999	06/11/2026
		L261328104	audit	4	05/29/2026	2,694.75	.00	2,694.75	28999	06/11/2026
Total 9183:						26,947.55	.00	26,947.55		
9260	RBR Cleaning Solutions	H10272	janitorial service - pools	1	05/29/2026	1,629.05	.00	1,629.05	29039	06/11/2026
		H10272	janitorial service - pools	2	05/29/2026	1,629.04	.00	1,629.04	29039	06/11/2026
		H10317	janitorial service - pools	1	06/01/2026	1,705.00	.00	1,705.00	29039	06/11/2026
		H10317	janitorial service - pools	2	06/01/2026	1,705.00	.00	1,705.00	29039	06/11/2026
Total 9260:						6,668.09	.00	6,668.09		
9263	PG Arnold Construction	APP 002080	Plaza Suite 220 renovation	1	05/30/2026	2,119.56	.00	2,119.56	29036	06/11/2026
Total 9263:						2,119.56	.00	2,119.56		
9404	Denali Water Solutions L	INV1287223	sludge hauling	1	05/21/2026	826.90	.00	826.90	29008	06/11/2026
		INV1289488	sludge hauling	1	05/28/2026	1,425.01	.00	1,425.01	29008	06/11/2026
		INV1297624	sludge hauling	1	06/04/2026	1,850.92	.00	1,850.92	29008	06/11/2026
Total 9404:						4,102.83	.00	4,102.83		
9442	General Air Service and	97548713-1	cylinder rental	1	05/31/2026	56.43	.00	56.43	29014	06/11/2026
Total 9442:						56.43	.00	56.43		
9603	Colorado Analytical Lab	260421105	chemical test	1	05/14/2026	1,119.00	.00	1,119.00	29000	06/11/2026
		260427032	chemical test	1	04/28/2026	21.60	.00	21.60	29000	06/11/2026
		260428061	chemical test	1	05/04/2026	130.80	.00	130.80	29000	06/11/2026
		260430029	chemical test	1	05/06/2026	130.80	.00	130.80	29000	06/11/2026
		260505171	chemical test	1	05/12/2026	146.80	.00	146.80	29000	06/11/2026
		260507052	chemical test	1	05/15/2026	510.80	.00	510.80	29000	06/11/2026
		260507053	chemical test	1	05/15/2026	880.00	.00	880.00	29000	06/11/2026
		260511142	chemical test	1	05/21/2026	99.20	.00	99.20	29000	06/11/2026

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		260511144	chemical test	1	05/21/2026	704.00	.00	704.00	29000	06/11/2026
		260511148	chemical test	1	05/12/2026	76.80	.00	76.80	29000	06/11/2026
		260512138	chemical test	1	05/19/2026	146.80	.00	146.80	29000	06/11/2026
		260514046	chemical test	1	05/20/2026	130.80	.00	130.80	29000	06/11/2026
		260519109	chemical test	1	05/26/2026	130.80	.00	130.80	29000	06/11/2026
		260520177	chemical test	1	05/21/2026	153.60	.00	153.60	29000	06/11/2026
		260521058	chemical test	1	05/27/2026	130.80	.00	130.80	29000	06/11/2026
		260526069	chemical test	1	06/02/2026	130.80	.00	130.80	29000	06/11/2026
		260527135	chemical test	1	05/28/2026	153.60	.00	153.60	29000	06/11/2026
		260528040	chemical test	1	06/03/2026	130.80	.00	130.80	29000	06/11/2026
		260602174	chemical test	1	06/03/2026	140.00	.00	140.00	29000	06/11/2026
		Total 9603:				5,067.80	.00	5,067.80		
9622	Bartlett Tree Experts	53612564	tree care	1	05/14/2026	3,360.00	.00	3,360.00	28987	06/11/2026
		Total 9622:				3,360.00	.00	3,360.00		
9643	SAFEbuilt LLC	3918633	permits and inspections	1	05/31/2026	26,405.35	.00	26,405.35	29042	06/11/2026
		4008228	Energy Code Specialist	1	05/31/2026	2,500.00	.00	2,500.00	29042	06/11/2026
		Total 9643:				28,905.35	.00	28,905.35		
9646	SeaCrest Group	526191.B	chemical tests	1	05/20/2026	1,365.00	.00	1,365.00	29043	06/11/2026
		Total 9646:				1,365.00	.00	1,365.00		
9676	Lifesport, LLC	117	swim lessons	1	06/01/2026	14,671.00	.00	14,671.00	29021	06/11/2026
		118	swim lessons	1	06/03/2026	150.00	.00	150.00	29021	06/11/2026
		Total 9676:				14,821.00	.00	14,821.00		
9678	Boulder County Commu	AR6888	Boulder County Co-Respo	1	06/09/2026	10,732.79	.00	10,732.79	28991	06/11/2026
		Total 9678:				10,732.79	.00	10,732.79		
9687	Colorado Dept. of Labor	773955	boiler inspection	1	06/01/2026	80.00	.00	80.00	29002	06/11/2026
		Total 9687:				80.00	.00	80.00		
9700	Serbu, Jason	060926	reimbursement for expense	1	06/09/2026	332.94	.00	332.94	29044	06/11/2026
		Total 9700:				332.94	.00	332.94		
9761	Swank Motion Pictures,	2768977	movie rentals	1	05/04/2026	415.00	.00	415.00	29047	06/11/2026
		Total 9761:				415.00	.00	415.00		
9834	Brice Bohrer Creative LL	2171	graphic design	1	06/01/2026	180.00	.00	180.00	28993	06/11/2026
		Total 9834:				180.00	.00	180.00		
10014	Nilles, Paul	2026-004	Consulting	1	06/01/2026	1,087.50	.00	1,087.50	29028	06/11/2026
		Total 10014:				1,087.50	.00	1,087.50		
10112	March LLC	SUP052026	Engineering services	1	06/01/2026	1,437.50	.00	1,437.50	29023	06/11/2026

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		SUP052026	Engineering services	2	06/01/2026	1,437.50	.00	1,437.50	29023	06/11/2026
	Total 10112:					2,875.00	.00	2,875.00		
10122	Family Support Registry	060526	Remittance# 08024770	1	06/05/2026	154.15	.00	154.15	29011	06/11/2026
	Total 10122:					154.15	.00	154.15		
10254	Greenberg Traurig, LLP	1001424707	legal services	1	06/10/2026	33,712.25	.00	33,712.25	29018	06/11/2026
	Total 10254:					33,712.25	.00	33,712.25		
10337	Open Stage Denver	060126	Sound Engineering for Su	1	06/01/2026	1,500.00	.00	1,500.00	29030	06/11/2026
		060226	Sound Engineering for Su	1	06/02/2026	3,000.00	.00	3,000.00	29030	06/11/2026
		060326	Sound Engineering for Su	1	06/03/2026	1,500.00	.00	1,500.00	29030	06/11/2026
	Total 10337:					6,000.00	.00	6,000.00		
10557	Wrap Building No. 6-01	070126	operating expenses & capit	1	07/01/2026	605.47	.00	605.47	29051	06/11/2026
	Total 10557:					605.47	.00	605.47		
10612	Rose, Mark Aaron	060126	event performance	1	06/01/2026	800.00	.00	800.00	29041	06/11/2026
	Total 10612:					800.00	.00	800.00		
10615	Red Dog Radios	26-0372	Radio and siren mainten	1	05/28/2026	1,003.80	.00	1,003.80	29040	06/11/2026
		26-0381	Radio and siren mainten	1	06/08/2026	239.80	.00	239.80	29040	06/11/2026
	Total 10615:					1,243.60	.00	1,243.60		
10652	OJ Watson Equipment	J12579	Equipment install	1	05/27/2026	1,975.00	.00	1,975.00	29029	06/11/2026
	Total 10652:					1,975.00	.00	1,975.00		
10656	McKay, William C.	060126	Summer Concert Performa	1	06/01/2026	2,500.00	.00	2,500.00	29024	06/11/2026
	Total 10656:					2,500.00	.00	2,500.00		
10668	CBYS	2628	Compost workshop	1	05/31/2026	414.66	.00	414.66	28994	06/11/2026
	Total 10668:					414.66	.00	414.66		
10679	Joe Johnson Equipment	S01587	equipment service	1	03/31/2026	338.25	.00	338.25	29020	06/11/2026
	Total 10679:					338.25	.00	338.25		
10708	Bintel Inc.	1323	HMGP planning	1	05/08/2026	5,937.50	.00	5,937.50	28989	06/11/2026
	Total 10708:					5,937.50	.00	5,937.50		
10768	Graves Consulting	20260628	Consulting	1	06/01/2026	4,043.00	.00	4,043.00	29016	06/11/2026
	Total 10768:					4,043.00	.00	4,043.00		
10776	Street Wise Arts	1022	Superior Mural Festival	1	06/01/2026	9,000.00	.00	9,000.00	29046	06/11/2026
		1022	Superior Mural Festival	2	06/01/2026	23,000.00	.00	23,000.00	29046	06/11/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 10776:						32,000.00	.00	32,000.00		
10786	Heritage Landscape Su	0027271944-	Landscape materials	1	05/29/2026	43.32	.00	43.32	29019	06/11/2026
		0027298022-	Landscape materials	1	05/30/2026	1,772.75	.00	1,772.75	29019	06/11/2026
Total 10786:						1,816.07	.00	1,816.07		
10803	Citadel Security Group L	060926	Security	1	06/09/2026	653.00	.00	653.00	28997	06/11/2026
Total 10803:						653.00	.00	653.00		
10804	Miller, Katrina Elizabeth	060826	Event entertainment	1	06/08/2026	260.00	.00	260.00	29025	06/11/2026
Total 10804:						260.00	.00	260.00		
10805	Miller, Lewis	060826	Event entertainment	1	06/08/2026	100.00	.00	100.00	29026	06/11/2026
Total 10805:						100.00	.00	100.00		
10806	Chapman, Sarah	060826	event entertainment	1	06/08/2026	20.00	.00	20.00	28995	06/11/2026
Total 10806:						20.00	.00	20.00		
10807	Family Support Registry	052126	Garnishment# 15270721	1	05/21/2026	384.46	.00	384.46	29010	06/11/2026
		060526	Garnishment# 15270721	1	06/05/2026	384.46	.00	384.46	29010	06/11/2026
Total 10807:						768.92	.00	768.92		
10808	3CMA	INV-2650	Hello Superior Savvy Awar	1	05/28/2026	190.00	.00	190.00	28983	06/11/2026
Total 10808:						190.00	.00	190.00		
10809	Bisnow LLC	SI-52434	Event booth for developme	1	06/01/2026	3,700.00	.00	3,700.00	28990	06/11/2026
Total 10809:						3,700.00	.00	3,700.00		
Grand Totals:						498,155.69	.00	498,155.69		

Report Criteria:
 Detail report type printed