

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
1040	Apogee Computer Servi	551	IT support	1	05/04/2026	437.50	.00	437.50	28779	05/14/2026
Total 1040:						437.50	.00	437.50		
1230	Caselle Inc.	INV-14668	Source Code	1	01/01/2026	200.00	.00	200.00	28786	05/14/2026
Total 1230:						200.00	.00	200.00		
1370	Colorado Real Estate Jo	2609714ID	industry directory	1	05/03/2026	196.00	.00	196.00	28790	05/14/2026
Total 1370:						196.00	.00	196.00		
3287	Main Street Mat Compa	323894	Logo Mat	1	05/07/2026	120.77	.00	120.77	28805	05/14/2026
		323899	Logo Mat	1	05/07/2026	145.98	.00	145.98	28805	05/14/2026
		323900	Logo Mat	1	05/07/2026	199.70	.00	199.70	28805	05/14/2026
		323901	Clean Mats	1	05/07/2026	54.94	.00	54.94	28805	05/14/2026
		323902	Clean Mats	1	05/07/2026	35.00	.00	35.00	28805	05/14/2026
Total 3287:						556.39	.00	556.39		
4053	Boulder County Financia	050726	Building Use Tax	1	05/07/2026	11,466.32	.00	11,466.32	28783	05/14/2026
Total 4053:						11,466.32	.00	11,466.32		
4624	Cintas First Aid Safety	5329509008	first aid supplies	1	04/14/2026	66.65	.00	66.65	28787	05/14/2026
		5333039903	first aid supplies	1	04/30/2026	19.43	.00	19.43	28787	05/14/2026
		9370600537	first aid supplies	1	04/30/2026	35.00	.00	35.00	28787	05/14/2026
Total 4624:						121.08	.00	121.08		
5146	TruDiligence LLC	73449	background checks	1	05/01/2026	238.00	.00	238.00	28822	05/14/2026
Total 5146:						238.00	.00	238.00		
5147	City Wide Facility Soluti	5200200975	janitorial supplies	1	05/06/2026	300.21	.00	300.21	28788	05/14/2026
		STI00200076	janitorial service	1	05/01/2026	1,808.00	.00	1,808.00	28788	05/14/2026
		STI00200076	janitorial service	2	05/01/2026	248.00	.00	248.00	28788	05/14/2026
Total 5147:						2,356.21	.00	2,356.21		
5178	Browns Hill Eng. & Cont	SP-2026-06	WTP Service fee	1	05/11/2026	1,684.00	.00	1,684.00	28785	05/14/2026
		SP-2026-06	WWTP service fee	1	05/11/2026	1,685.00	.00	1,685.00	28785	05/14/2026
Total 5178:						3,369.00	.00	3,369.00		
5497	Comcast	0342799 04-	high speed internet	1	04/22/2026	52.78	.00	52.78	28792	05/14/2026
Total 5497:						52.78	.00	52.78		
5738	Prairie Mountain Media	0000449688	advertising	1	04/30/2026	57.20	.00	57.20	28813	05/14/2026
Total 5738:						57.20	.00	57.20		
6217	Highland Heating & Air	7994	maintenance	1	05/04/2026	581.25	.00	581.25	28803	05/14/2026

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Total 6217:						581.25	.00	581.25		
6491	Fastsigns of Broomfield	512-66539	signage	1	05/11/2026	1,205.32	.00	1,205.32	28797	05/14/2026
		512-66625	signage	1	05/08/2026	75.28	.00	75.28	28797	05/14/2026
Total 6491:						1,280.60	.00	1,280.60		
7057	Dynamic Designs Printin	16363	mailers	1	05/01/2026	3,142.50	.00	3,142.50	28794	05/14/2026
Total 7057:						3,142.50	.00	3,142.50		
7352	EON Workplace	WO-3846828	Supplies	1	05/04/2026	146.08	.00	146.08	28796	05/14/2026
		WO-3846961	Supplies	1	05/05/2026	46.65	.00	46.65	28796	05/14/2026
Total 7352:						192.73	.00	192.73		
7497	Cogent Inc	5659397	Seal & Repair kit	1	04/09/2026	350.23	.00	350.23	28789	05/14/2026
Total 7497:						350.23	.00	350.23		
7818	Front Range Landfill Inc	79061E305	landfill	1	04/30/2026	195.66	.00	195.66	28800	05/14/2026
Total 7818:						195.66	.00	195.66		
8158	Green CO2 Systems	00403969	co2	1	05/10/2026	83.17	.00	83.17	28801	05/14/2026
		00403970	co2	1	05/10/2026	56.95	.00	56.95	28801	05/14/2026
Total 8158:						140.12	.00	140.12		
8396	RoadSafe Traffic Syste	271079	Striping	1	04/27/2026	521.20	.00	521.20	28814	05/14/2026
		271080	supplies	1	04/27/2026	337.50	.00	337.50	28814	05/14/2026
Total 8396:						858.70	.00	858.70		
8610	Boulder Valley School Di	027118	sustainability programs Har	1	05/01/2026	525.00	.00	525.00	28784	05/14/2026
Total 8610:						525.00	.00	525.00		
8674	Fox Tuttle Transportatio	26017-3	Rock Creek Striping	1	05/07/2026	1,260.00	.00	1,260.00	28799	05/14/2026
Total 8674:						1,260.00	.00	1,260.00		
8753	Colorado Technology Co	26031-TOS	AV equipment	1	05/06/2026	1,512.25	.00	1,512.25	28791	05/14/2026
Total 8753:						1,512.25	.00	1,512.25		
8834	Namaste Solar Electric,	INV205060	repairs	1	04/30/2026	516.00	.00	516.00	28808	05/14/2026
		INV205070	repairs	1	04/30/2026	18,900.00	.00	18,900.00	28808	05/14/2026
		INV205084	repairs	1	04/30/2026	2,399.85	.00	2,399.85	28808	05/14/2026
Total 8834:						21,815.85	.00	21,815.85		
9113	Better City LLC	2026/53	Economic development	1	05/01/2026	2,051.68	.00	2,051.68	28780	05/14/2026
Total 9113:						2,051.68	.00	2,051.68		

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9462	Serendipity Catering	92151A	Various bartending, game a	1	02/11/2026	139.64	.00	139.64	28816	05/14/2026
Total 9462:						139.64	.00	139.64		
9630	Direct Discharge Consul	3228	operations & maintenance	1	04/01/2026	34,140.70	.00	34,140.70	Multiple	Multiple
		3228	operations & maintenance	2	04/01/2026	14,849.83	.00	14,849.83	Multiple	Multiple
		3228	operations & maintenance	3	04/01/2026	78.10	.00	78.10	Multiple	Multiple
		3228	operations & maintenance	4	04/01/2026	267.84	.00	267.84	Multiple	Multiple
		3229	repairs & maintenance	1	04/01/2026	1,428.48	.00	1,428.48	Multiple	Multiple
Total 9630:						50,764.95	.00	50,764.95		
9678	Boulder County Commu	AR6799	Boulder County Co-Respo	1	05/06/2026	10,732.77	.00	10,732.77	28782	05/14/2026
Total 9678:						10,732.77	.00	10,732.77		
9703	Eldorado Artesian Sprin	170258 05-2	water	1	05/20/2026	71.70	.00	71.70	28795	05/14/2026
Total 9703:						71.70	.00	71.70		
9705	Morrell Printing Solution	298560	printing	1	04/30/2026	76.44	.00	76.44	28807	05/14/2026
Total 9705:						76.44	.00	76.44		
9722	Sister Cities Internationa	MBR-INV-20	membership	1	04/27/2026	440.00	.00	440.00	28817	05/14/2026
Total 9722:						440.00	.00	440.00		
10094	Lighthouse	2607-01B	traffic signal maintenance	1	02/02/2026	600.00	.00	600.00	28804	05/14/2026
		2607-02A	traffic signal maintenance	1	03/02/2026	2,927.59	.00	2,927.59	28804	05/14/2026
		2607-02A	traffic signal maintenance	2	03/02/2026	2,927.60	.00	2,927.60	28804	05/14/2026
Total 10094:						6,455.19	.00	6,455.19		
10112	March LLC	SUP042026	traffic consulting	1	05/02/2026	718.75	.00	718.75	28806	05/14/2026
		SUP042026	traffic consulting	2	05/02/2026	718.75	.00	718.75	28806	05/14/2026
Total 10112:						1,437.50	.00	1,437.50		
10254	Greenberg Traurig, LLP	1001385130	legal services	1	05/07/2026	38,066.00	.00	38,066.00	28802	05/14/2026
Total 10254:						38,066.00	.00	38,066.00		
10289	Terminix Commercial	471187902	Pest Control	1	04/15/2026	116.00	.00	116.00	28820	05/14/2026
Total 10289:						116.00	.00	116.00		
10316	Bird Conservancy of the	INV01232	Pocket guides to prarie bird	1	05/01/2026	300.00	.00	300.00	28781	05/14/2026
Total 10316:						300.00	.00	300.00		
10403	Nelnet Government Ser	TOS42026	Digital Accessibility and Pla	1	05/07/2026	133.00	.00	133.00	28809	05/14/2026
Total 10403:						133.00	.00	133.00		
10516	Vance Brothers, LLC	921	premium patch	1	04/18/2026	3,960.00	.00	3,960.00	28823	05/14/2026

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Total 10516:						3,960.00	.00	3,960.00		
10600	The Lesson Studio, LLC	3	music services/band broker	1	05/05/2026	3,200.00	.00	3,200.00	28821	05/14/2026
Total 10600:						3,200.00	.00	3,200.00		
10658	Taft Stettinius & Hollister	7082238	legal	1	05/06/2026	6,426.00	.00	6,426.00	28819	05/14/2026
Total 10658:						6,426.00	.00	6,426.00		
10738	Statewide Internet Portal	12494	Remediation web services	1	05/05/2026	742.50	.00	742.50	28818	05/14/2026
Total 10738:						742.50	.00	742.50		
10782	Pandora Cloud Cover	795047	Subscription	1	03/06/2026	47.90	.00	47.90	28810	05/14/2026
		808230	Subscription	1	04/06/2026	47.90	.00	47.90	28810	05/14/2026
		821060	Subscription	1	05/06/2026	47.90	.00	47.90	28810	05/14/2026
Total 10782:						143.70	.00	143.70		
10791	Parker, Tiffany	042626	reimbursable expenses	1	04/26/2026	115.28	.00	115.28	28811	05/14/2026
Total 10791:						115.28	.00	115.28		
10792	Patriot Environmental S	INV9321000	Drum pickup waste service	1	02/09/2026	754.70	.00	754.70	28812	05/14/2026
Total 10792:						754.70	.00	754.70		
10793	Roberts, Jill	051126	Reimbursement for supplie	1	05/11/2026	87.25	.00	87.25	28815	05/14/2026
Total 10793:						87.25	.00	87.25		
10794	Fleet Advisor LLC	52682	Service call to freightliner	1	04/29/2026	206.01	.00	206.01	28798	05/14/2026
		52682	Service call to freightliner	2	04/29/2026	103.00	.00	103.00	28798	05/14/2026
		52682	Service call to freightliner	3	04/29/2026	61.80	.00	61.80	28798	05/14/2026
		52682	Service call to freightliner	4	04/29/2026	41.20	.00	41.20	28798	05/14/2026
Total 10794:						412.01	.00	412.01		
Grand Totals:						177,531.68	.00	177,531.68		

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